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THE OHIO STATE UNIVERSITY

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UNIVERSITY OF ILLINOIS

Fourth Annual Report of The Auditor of Student Organizations

1925-1926

COLUMBUS, OHIO

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Fourth Annual Report
of the
Auditor of Student Organizations
1925-1926

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To the President of The Ohio State University:

SIR—I submit herewith a report on the auditing of the accounts of the student organizations at The Ohio State University during the school year 1925-1926.

One hundred and fourteen student organizations came under the supervision of the Auditor of Student Organizations during this period.

Funds collected by these organizations totaled $120,885.77. Disbursements from these funds amounted to $115,491.94. Organization treasurers started the year with total balances of $7,978.05. They completed the year with balances of $13,371.88.

Some organizations showed deficits on the year's operations. Forty-five were forced to draw upon balances accruing from former years to meet their current obligations. In spite of this fact, there was a total net gain of $5395.83 for all organizations on the year's transactions.

The handling of these funds is a task which requires much time and care of student treasurers. Collections are made in small amounts and at irregular intervals. This department has attempted to simplify this work so far as is possible by the institution of systems of accounting which are adequate but which are not detailed enough to prove burdensome to the treasurers.

Especially printed forms and blanks designed to fill the needs of all organizations, are supplied by this department at cost to the student treasurers. This results in the use of a uniform system of accounting which has proved to be satisfactory to all concerned.

Under this system, treasurers are required to write duplicate receipts for all moneys received. All funds are deposited in the names of the organizations in local banks. These bank accounts are permanent, only the names of the treasurers being changed from year to year, when necessary.

All bills are paid by check, excepting when organization trips or other conditions make this impossible. Complete records of all receipts and disbursements are kept by the treasurers. Bills are presented to the auditor for all expenditures. Canceled checks, bills, and used forms are kept on file in the auditor's office under the names of the respective organizations. They are always available for inspection and are constantly being used for comparison and verification.

A system of budgeting of income and expenses for anticipated organization programs, made possible by the availability of statistics of former years, has proved to be an aid in keeping the organizations in better financial condition. These budgets are prepared by means of conferences with members of the organizations who are responsible for their operation.

The same method of procedure as heretofore has been followed in the auditing of accounts. An audit of every account has been made at least once during each school quarter. Additional audits are made when necessary. Publication managers are required to submit their books to the auditor after the sale of each issue. The purpose of this is to ascertain whether a deficit

is being incurred. Some organizations of other types submit their accounts for audit once each month. Memorandums on all audits have been furnished to treasurers so that they may know the exact sources of income, disposition of funds and amounts of cash balances on dates of audit.

The past year has not brought financial success to all student organizations. Some of them have incurred losses and there remain some outstanding bills which must be met during the coming year.

The fact that losses were incurred should not be regarded as a reflection upon the work of the personnel of any organization. Those who managed the affairs of some of the groups which attained little success financially, really received more training and benefit from their efforts to cope with unfavorable conditions, than did those whose tasks proved easier.

Student organizations do not have as their central purpose the making of money. They should be self-sustaining if possible, but their members do not and should not resort to projects which have as their only purpose financial gain. Rather, these organizations should serve as vehicles for the expression of the ability of their members along both aesthetic and managerial lines.

The Strollers Dramatic Society and the Scarlet Mask Club are examples of organizations which show comparatively large deficits. (See reports on pages 75 and 84.)

The deficit of the Strollers, which is one of long standing, could not be reduced during the year. The only dignified means open to an organization of this type for the earning of money, is the presentation of theatrical productions. Receipts from both the winter and spring plays presented by the Strollers were reduced largely by lack of interest among the University student body.

Scarlet Mask Club is in a similar situation. By careful management, the expenses of production were reduced by approximately $2000.00. However, receipts from the sale of seats and from other sources this year proved to be $3500.00 less than last, resulting in a deficit which could not be anticipated.

Lack of interest on the part of the student body in student productions is directly responsible for the financial difficulties of these and other similar organizations. A healthy financial condition can result only when some means is discovered for the stimulation of more general interest.

The expenses of operating the auditing department during the past year exceeded the receipts. The income of the department consists of auditing charges made against participating organizations, and of receipts from the sale of bookkeeping supplies. The financial condition of several organizations has made it impossible for them to pay their quotas to the department. Service has been continued, however, in anticipation of remuneration in the future. A detailed account of receipts and disbursements of this department will be found on page 87 of this report.

In contrast with these unfavorable reports, attention should be called to the splendid financial condition of a number of other organizations. Among these should be listed: The Agricultural Student, Browning Dramatic Society, The Sun Dial, and Women's Athletic Association.

While in most cases treasurers perform their duties without remuneration, editors and business managers of most campus publications are paid for the services rendered. Persons in these positions have received $3163.97 for

their work during the past year. This figure will be increased with the collection of unpaid advertising accounts.

In addition to the organizations coming directly under the supervision of the department, a number of social fraternities and sororities have been given aid in handling their accounts. This work is done only on request. Detailed statements of the finances of these organizations are not included in this report for obvious reasons.

In the four years during which the department has been in operation, it is believed that a large number of students have received valuable practical knowledge in the handling of finances. Also there has appeared among the student body an increased sense of responsibility for an efficient administration of organization funds for the good of the organization.

An excellent example of unselfish management is afforded in the case of the 1926 Makio. Those in charge of the publication of the annual devoted their first thought to the development of a worthy product. Generous amounts expended for this purpose reduced greatly the profits which otherwise would have accrued to them.

An increase in enrollment at the University portends a corresponding increase in the number of organizations and in organization members. With this outlook in the future, it seems that the amount of service which can be rendered to students by this department is limitless.

A detailed report on each student organization follows.

The following resolution of the Board of Trustees of The Ohio State University which authorized the establishing of the auditing system shows the exact scope of the work done by the department:

Be It Resolved That: For the purpose of establishing a uniform system of accounting among student organizations of the University, and of providing for a full and complete report upon contracts, receipts, and expenditures, and for an official audit of all books and accounts of such organizations, the President of the University is hereby authorized and directed to prepare the necessary regulations, and to secure the necessary personnel, in order to carry out the above purposes, and the President is hereby authorized to distribute the cost of this service proportionately upon the organizations served:

Be It Further Resolved, and this resolution go into effect at once, that said regulations shall be made applicable to such organizations as the President may from time to time designate.

RULES AND REGULATIONS PRESCRIBED BY THE PRESIDENT OF THE UNIVERSITY

The President of the University has prescribed the following rules for the purpose of establishing a uniform system of accounting among student organizations of the University, and of providing for a full and complete report upon contracts, receipts, and expenditures, and for an official audit of all books and accounts of said organizations.

Said rules shall be complied with by such organizations as the President of the University shall designate.

All books, records, blanks, and tickets shall be secured from the Auditor of Student Organizations of the University. These records will be supplied to the organizations at cost.

The Treasurer shall enter promptly all items in the proper records; all entries to be made in ink and according to the following proedure:

BUDGET

Each organization is required to submit in duplicate a budget for the fiscal year. This budget shall contain an itemized list of estimated receipts and expenditures and shall be signed by the President and Treasurer of the organization. After approval one copy will be returned to the organization.

A record of all actual receipts and expenditures will be kept so that the estimated budget will not be exceeded.

RECEIPTS

The Official Receipt must be given for all moneys received.

The Treasurer shall deposit promptly all moneys to the credit of the organization and under its official name in some local bank.

Each receipt must be entered in the Record of Cash Receipts.

EXPENDITURES

No contracts shall be entered into or purchases of any kind made except upon official order blank.

All bills shall be paid by check. Bills should be numbered corresponding to check and filed. The Treasurer shall draw his check only in payment of bills properly approved.

All checks must be entered in the Record of Disbursements.

TICKETS

All tickets for dances, entertainments, or meetings of any kind where an admission fee is to be charged, shall be secured from the Auditor of Student Organizations who shall keep an accounting of same. The ticket takers will be supplied by the University.

ADVERTISING CONTRACTS

Advertising contracts shall be made only on the official form furnished by the University.

LEDGER

A ledger account should be set up for each member of the organization. Each member should be debited with the annual dues or any assessments decided upon by the organization.

Advertising contracts should be debited to the proper account in the ledger.

Each receipt should be credited to the proper account in the ledger.

AUDIT

All books and vouchers shall be submitted to the Auditor of Student Organizations at least twice each year and more frequently if requested. When the Treasurer is notified by the Auditor of Student Organizations that an audit is required, he should:

1. Have Bank Book balanced.

2. Make all entries to date.
3. Send to the Auditor of Student Organizations.
    a. Bank Book and canceled checks.
    b. Receipt Books.
    c. Approved Bills.
    d. Order Books.
    e. Advertising Contracts.
    f. Ledger Accounts.
    g. Record of Receipts and Disbursements.

Respectfully submitted,

EDITH M. AUCH,
Auditor of Student Organizations.

STUDENT ORGANIZATIONS—THE OHIO STATE UNIVERSITY
1925-1926

Organizations	Total Receipts 1925-1926	Total Disbursements 1925-1926	Balance or deficit on year	Balance or deficit beginning of year	Balance or deficit end of year
1. Agricultural Student	$ 4,315.97	$ 3,500.12	$ 815.85		$ 815.85
2. All-Agricultural Council	965.51	964.28	1.23		1.23
3. Alpha Psi Delta	88.32	62.81	25.51	$ 123.55	149.06
4. American Institute of Chemical Engineers	114.44	123.14	—8.70	15.21	6.51
5. American Institute of Electrical Engineers	170.98	194.14	—23.16	75.27	52.11
6. American Institute of Mining Engineers	4.25	6.15	—1.90	5.02	3.12
7. American Society of Agricultural Engineers	340.75	363.13	—22.38	39.52	17.14
8. American Society of Civil Engineers	173.35	181.06	—7.71	9.78	2.07
9. Architects' Club	36.30	35.19	1.11	.80	1.91
10. Boost Ohio	2,175.43	2,383.27	—207.84	230.64	22.80
11. Browning Dramatic Society	1,815.54	895.32	920.22	193.78	1,114.00
12. Bucket and Dipper	225.00	218.65	6.35	3.78	10.13
13. Buskin Players' Club	23.00	1.40	21.60	29.25	50.85
14. Cadet Officers' Club	559.32	487.21	72.11	1.04	73.15
15. Candle	466.92	486.36	—19.44	19.44	
16. Chimes Society	401.62	439.89	—38.27	106.76	68.49
17. Cincinnati Club				7.05	7.05
18. Class of 1925	440.00	440.00			
19. Class of 1927	2,365.00	2,340.71	24.29	5.71	30.00
20. Class of 1928	247.90	247.89	.01		.01
21. Clinton County Club	23.50	23.00	.50		.50
22. Commencement Invit'ns Com.	2,402.38	2,244.16	158.22		158.22
23. Commerce Council	90.75	90.21	.54	13.21	13.75
24. Cosmopolitan Club	119.60	145.75	—26.15	27.23	1.08
25. Delta Sigma Rho	305.50	271.75	33.75	28.94	62.69
26. Deutscher Verein	1.49	.45	1.04		1.04
27. Engineers' Council	509.91	505.57	4.34	5.68	10.02
28. Episcopal Club	34.01	41.73	—7.72	8.49	.77
29. Eta Kappa Nu	591.50	615.73	—24.23	30.88	6.65
30. Forum	48.00	35.15	12.85	2.78	15.63
31. French Club	73.95	42.73	31.22	21.18	52.40
32. Freshman Girls' Glee Club	34.00	34.80	—.80	3.65	2.85
33. Freshman "Y" Council	99.00	96.75	2.25		2.25
34. Gamma Epsilon Pi	189.00	194.76	—5.76	8.70	2.94
35. Girls—Class of 1926	2.34	2.34			
36. Girls—Classes of 1926 and 1927	7.13		7.13	72.25	79.38
37. Girls—Class of 1928	10.65	10.50	.15	1.62	1.77
38. Girls' Glee Club	867.47	916.74	—49.27	178.23	128.96
39. Graduate Students' Organizat'n	269.00	277.21	—8.21	18.61	10.40
40. Graduate Women's Club	70.20	43.67	26.53	7.29	33.82
41. History Club	41.50	32.32	9.18	1.48	10.66
42. Home Economics Club	214.81	156.54	58.27	12.80	71.07
43. Horticultural Society	422.80	514.69	—91.89	139.54	47.65
44. Industrial Management Club	146.75	139.97	6.78	9.90	16.68
45. Interfraternity Council	1,768.00	1,946.04	—178.04	199.27	21.23
46. International Student Forum	22.05	47.64	—25.59	25.59	
47. Kappa Gamma Chi	24.65	24.26	.39		.39
48. Kappa Phi	1,051.18	1,055.22	—4.04	4.04	
49. League of Women Voters	270.82	269.94	.88	4.15	5.03
50. Loan Fund of Women's Council	946.99	1,325.00	—378.01	513.44	135.43
51. Mack Hall	497.68	518.28	—20.60	33.67	13.07
52. Makio	27,658.71	26,867.32	791.39		791.39

STUDENT ORGANIZATIONS—*Continued*

Organizations	Total Receipts 1925-1926	Total Disbursements 1925-1926	Balance or deficit on year	Balance or deficit beginning of year	Balance or deficit end of year
53. Makio Sinking Fund	43.79	150.00	—106.21	651.42	545.21
54. Memorial Committee—Senior Class	2,483.22	2,483.22			
55. Menorah Society	115.01	130.09	—15.08	17.07	1.99
56. Men's and Women's Council Dances	69.55	69.55			
57. Men's Glee Club	3,737.52	3,751.71	—14.22	23.36	9.14
58. Men's Student Council	1,304.68	1,290.04	14.64	2.48	17.12
59. Mortar Board	497.05	414.53	82.52	21.12	103.64
60. Natural History Club	45.55	32.66	12.89	7.97	20.86
61. Newman Club	49.45	49.45			
62. Ohio Commerce	1,132.69	1,078.71	53.98		53.98
*63. Ohio State Engineer					
64. Ohio State Four-H Club	197.60	143.07	54.53	8.40	62.93
65. Ohio State Phoenix	380.28	380.04	.24		.24
66. Ohio State Pistol Club	93.00	63.41	29.59	13.71	43.30
67. Ohio State University Orchestra	86.00	89.68	—3.68	32.54	28.86
68. Ohio State University Pharmaceutical Association	235.25	276.75	—41.50	41.89	.39
69. Ohio State University Rifle Club	235.00	290.17	—55.17	72.45	17.28
70. Oxley Hall	456.85	469.24	—12.39	59.33	46.94
71. Pen and Brush Club	49.00	66.55	—17.55	21.48	3.93
72. Pershing Rifles	568.45	619.45	—51.00	101.64	50.64
73. Phi Delta Kappa	1,009.29	1,084.10	—74.81	81.79	6.98
74. Phi Upsilon Omicron	816.76	767.07	49.69	201.76	251.45
75. Philomathean Literary Society	70.00	58.06	11.94	.89	12.83
76. Philosophy Club	1.75	7.35	—5.60	5.60	
77. Physical Education Club	16.44	14.68	1.76		1.76
78. Pi Delta Epsilon	410.50	310.80	99.70	96.03	195.73
79. Pi Lambda Theta	578.65	601.28	—22.63	29.82	7.19
80. Pi Tau Pi Sigma	225.25	158.86	66.39	11.26	77.65
81. Political Science Club				.75	.75
82. Progressive Dairy Club	123.96	73.39	50.57	47.89	98.46
83. Psychology Club				1.78	1.78
84. Saddle and Sirloin Club	417.32	415.58	1.74		1.74
85. Scabbard and Blade	1,858.62	1,786.09	72.53	60.25	132.78
86. Scarlet Mask Club	9,127.37	9,118.50	8.87	3.65	12.52
87. Scribblers' Scandal Sheet	66.00	66.00			
88. Sentinel	699.86	578.01	121.85	.20	122.05
89. Sigma Delta Chi	758.17	857.92	—99.75	142.08	42.33
90. Sigma Delta Phi	88.25	103.98	—15.73	89.00	73.27
91. Sigma Delta Sigma	627.12	698.44	—71.32	131.88	60.56
92. Sigma Eta Chi	249.90	238.37	11.53	50.00	61.53
93. Sigma Gamma Epsilon	338.58	340.25	—1.67	22.31	20.64
94. Sophomore "Y" Council	338.50	338.50			
95. Spanish Play Account	276.00	108.99	167.01	626.70	793.71
96. Sphinx	195.00	138.43	56.57	27.07	83.64
97. Strollers	2,574.40	2,579.76	—5.36	29.14	23.78
98. Student Chemical Society	57.20	62.05	—4.85	5.31	.46
99. Student Organizations	1,689.52	2,028.27	—338.75	1,096.09	757.34
100. Sun Dial	11,395.48	8,279.93	3,115.55		3,115.55
101. Tau Sigma Delta	151.00	56.14	94.86	70.48	165.34
102. Theta Sigma Phi	156.20	277.35	—121.15	121.18	.03
103. Townshend Agr. Society	92.47	85.84	6.63	108.05	114.68
104. Transportation and Traffic Club	2.50	4.00	—1.50	3.50	2.00
105. Trowel and Spade	174.50	132.36	42.14		42.14
106. Woman's Ohio	258.00	331.11	—73.11	108.94	35.83
107. Women's Athletic Association	2,923.36	2,639.73	283.63	736.98	1,020.61
108. Women's Council	2,375.65	2,287.84	87.81	311.81	399.62
109. Women's Graduate Scientific Club	21.00	9.82	11.18		11.18
110. Women's Panhellenic Ass'n	328.26	332.91	—4.65	316.45	311.80
111. Women's Summer Stu. Council	59.58	44.94	14.64	37.92	52.56
112. Y's Owl	24.00	24.00			
113. Y. M. C. A.	9,141.08	9,041.65	99.43	26.86	126.29
114. Y. W. C. A.	5,643.42	5,700.30	—56.88	60.55	3.67
Totals	$120,885.77	$115,491.94	$ 5,393.83	$ 7,978.05	$ 13,371.88

* A final report on The Ohio State Engineer is not included because of the delay of the business manager in submitting his books.

AGRICULTURAL STUDENT

1925-1926

Roy M. Durr, Editor

Ralph Blaney, Business Manager

RECEIPTS

Subscriptions		$ 454.68	
Advertising		3,714.36	
Loan from Sinking Fund		77.80	
Agricultural Open Night		3.13	
Appropriation from Agricultural Student 1924-1925 for convention expenses		52.38	
Refund on postage		8.24	
Miscellaneous		3.30	
Unaccounted for		2.08	
Total receipts			$4,315.97

DISBURSEMENTS

Printing		$2,720.22	
Engraving		92.96	
Mailing		56.58	
Postage		25.50	
Circulation trophy		15.00	
Keys		30.50	
Art work		80.00	
Prexy's birthday party		4.25	
Convention expenses		100.00	
Printing of stationery, supplies, etc.		36.80	
Advertising commissions		49.68	
Auditing charge		67.66	
Supplies		2.25	
Advertising		8.00	
Expenses of editor		12.23	
Expenses of business manager		18.16	
Makio representation		30.00	
Banquet		23.75	
Commission for subscriptions		48.78	
Return of loan to Sinking Fund		77.80	
Division of profits:			
Editor	$400.00		
Business Manager	400.00		
		800.00	
Total disbursements			$ 4,300.12

SUMMARY

Total receipts for year 1925-1926	$4,315.97	
Total disbursements for year 1925-1926	4,300.12	
Balance on year		$ 15.85
Balance, August 5, 1926		$ 15.85
Deposited in University Bank to the credit of Agricultural Student, July 26, 1926	$ 127.13	

Plus cash deposited			
July 28, 1926	$ 28.25		
August 3, 1926	6.80		
		$ 35.05	
		162.18	
Less checks outstanding			
No. 57	$100.00		
No. 58	46.33		
		146.33	
Balance, June 30, 1926			$ 15.85

Balance Sheet showing financial condition of The Agricultural Student, August 5, 1926.

ASSETS

Cash on hand	$ 15.85	
Accounts receivable—Advertising	509.79	
Profits divided to date	800.00	
Total assets		$ 1,325.64

NO LIABILITIES

Surplus, August 5, 1926	$ 1,325.64

ALL AGRICULTURAL COUNCIL

1925-1926

ROY M. DURR, Treasurer

RECEIPTS

Sale of tickets—Agricultural Open Night	$ 215.25	
Farmers' Week commissions	34.25	
All-Agricultural Banquet	654.10	
All Agricultural Dance	61.91	
Total receipts		$ 965.51

DISBURSEMENTS

Agricultural Open Night:		
Ticket taker	$ 2.00	
Janitor	3.50	
Music	36.00	
Tickets	4.25	
Posters	6.75	
Refreshments	30.00	
Commissions	23.71	
Rent of piano	5.00	
		$ 111.21
All-Agricultural Banquet:		
Plates	$558.75	
Tips	10.00	

Entertainment	10.00		
Orchestra	20.00		
Posters	8.00		
Tickets	5.25		
Flowers	19.07		
Honorarium for speaker	65.00		
Refund	3.00		
		$ 699.07	
All-Agricultural Dance:			
Music	$ 50.00		
Tickets	3.90		
Taking of tickets	2.00		
Posters	7.80		
Decorations	1.00		
Rent of piano	5.00		
Janitor service	3.50		
		$ 73.20	
Makio picture, 1924-1925		$ 73.20	
Makio representation		30.00	
Auditing charge		9.30	
Agricultural Open Night—1924-1925		2.50	
Flowers		4.00	
Return of loan to Dean Vivian		25.00	
Total disbursements			$ 964.28

SUMMARY

Total receipts for year 1925-1926	$ 965.51	
Total disbursements for year 1925-1926	964.28	
Balance on year	1.23	
Balance, June 30, 1926		$ 1.23
Deposited in University Bank to the credit of All-Agricultural Council, June 28, 1926		$ 1.23

ALPHA PSI DELLA

1925-1926

Carl N. Rexroad, Treasurer

RECEIPTS

Initiation fees—11 @ $5.00	$ 55.00	
Assessment for reading circle	33.32	
Total receipts		$ 88.32

DISBURSEMENTS

Last year's bills:		
Scholarship Day	$ 2.75	
Auditing charge	1.00	
	$ 3.75	
Speaker's expense	5.00	
Reading circle	43.69	
Black board	6.65	

Scholarship Day	2.72		
Auditing charge	1.00		
Total disbursements		$ 62.81	

SUMMARY

Total receipts for year 1925-1926	$ 88.32	
Total disbursements for year 1925-1926	62.81	
Balance on year	25.51	
Plus balance beginning of year	123.55	
Balance June 30, 1926		$ 149.06
Deposited in Fifth Avenue Savings Bank to the credit of Alpha Psi Delta, June 29, 1926		$ 149.06

AMERICAN INSTITUTE OF CHEMICAL ENGINEERS

1925-1926

J. Gavin Callinan, Earl W. Walke, Treasurers

RECEIPTS

Dues	$ 70.50	
Assessment for picnic	40.00	
Refund	.62	
Collection for club room	3.32	
Total receipts		$ 114.44

DISBURSEMENTS

Representation on Engineers' Council	$ 5.00	
Supplies	9.50	
Posters	7.85	
Refreshments	11.10	
Club room	3.50	
Prexy's birthday celebration	.62	
Engineers' Round-up	5.29	
National dues	18.00	
Picnic	60.00	
Auditing charge	2.28	
Total disbursements		$ 123.14

SUMMARY

Total receipts for year 1925-1926		$ 114.44	
Total disbursements for year 1925-1926		123.14	
Deficit on year		8.70	
Plus balance beginning of year		15.21	
Balance, June 30, 1926			$ 6.51
Deposited in University Bank to the credit of American Institute of Chemical Engineers, July 7, 1926		$ 7.51	
Less check outstanding:			
No. 25		1.00	
Balance, June 30, 1926			$ 6.51

AMERICAN INSTITUTE OF ELECTRICAL ENGINEERS

1925-1926

FULLERTON S. KINKEAD, Treasurer

RECEIPTS

Dues	$ 117.00	
Refund on Freshman party	1.70	
Assessment for dinner	37.00	
Donations for flowers	.75	
Dividend on Ohio Bell Telephone stock	14.00	
Refund on Engineers' Day	.53	
Total receipts		$ 170.98

DISBURSEMENTS

Engineers' Council dance	$ 5.00	
Freshman party	15.00	
Prexy's birthday party	5.00	
Makio representation	30.00	
Makio picture	5.00	
Flowers	25.00	
Dinners	78.82	
Engineers' Round-up	2.95	
Engineers' Day expenses	23.50	
Auditing charge	3.42	
Bookkeeping supplies	.45	
Total disbursements		$ 194.14

SUMMARY

Total receipts for year 1925-1926	$ 170.98	
Total disbursements for year 1925-1926	194.14	
Deficit on year	23.16	
Plus balance beginning of year	75.27	
Balance, June 30, 1926		$ 52.11
Deposited in University Bank to the credit of American Institute of Electrical Engineers, June 28, 1926		$ 52.11

AMERICAN INSTITUTE OF MINING ENGINEERS

1925-1926

DONALD E. HARPFER, Treasurer

RECEIPTS

Interest on Liberty Bond	$ 4.25	
Total receipts		$ 4.25

DISBURSEMENTS

Representation on Engineers' Council	$ 5.00	
Intramural fee	1.00	
Supplies	.15	
Total disbursements		$ 6.15

SUMMARY

Total receipts for year 1925-1926	$ 4.25	
Total disbursements for year 1925-1926	6.15	
Deficit on year	1.90	
Plus balance beginning of year	5.02	
Balance, June 30, 1926		$ 3.12
Deposited in University Bank to the credit of the American Institute of Mining Engineers, June 2, 1926	$ 3.27	
Less check outstanding:		
No. 3	.15	
Balance, June 30, 1926		$ 3.12

AMERICAN SOCIETY OF AGRICULTURAL ENGINEERS

1925-1926

Ralph A. Palmer, Treasurer

RECEIPTS

Sale of tickets—All-Agricultural Frolic		$ 48.25	
Commission—Agricultural Open Night		.70	
Dues—19 @ $2.00		38.00	
Lunch counter during Farmers' Week		253.80	
Total receipts			$ 340.75

DISBURSEMENTS

All-Agricultural Frolic:			
Tickets	$ 3.25		
Refreshments	27.60		
Taking of tickets	2.00		
		$ 32.85	
National dues—1924-1925		50.00	
National dues		38.00	
National news letter		7.76	
Makio representation		30.00	
Auditing charge, 1924-1925		10.20	
Bookkeeping supplies		.15	
Auditing charge		1.50	
Lunch counter during Farmers' Week		192.67	
Total disbursements			$ 363.13

SUMMARY

Total receipts for year 1925-1926	$ 340.75	
Total disbursements for year 1925-1926	363.13	
Deficit on year	22.38	
Plus balance beginning of year	39.52	
Balance, June 30, 1926		$ 17.14
Deposited in University Bank to the credit of American Society of Agricultural Engineers, June 28, 1926		$ 17.14

AMERICAN SOCIETY OF CIVIL ENGINEERS

1925-1926

WAYNE M. ACHOR, EMMETT E. KNORR, Treasurers

RECEIPTS

Dues	$ 95.00	
Pins	51.00	
Initiation fees	25.50	
Balance from dinners	1.85	
Total receipts		$ 173.35

DISBURSEMENTS

Dues to Engineers' Council	$ 5.00	
Pins	53.00	
National dues	10.00	
Refund	.50	
Tickets	3.50	
To cover deficits on dinners	25.00	
To cover deficit on dance	37.60	
Sign	1.00	
Cup	1.00	
Picture	1.25	
Makio representation	30.00	
Makio picture	5.00	
Float for Engineers' Day	4.45	
Supplies	.30	
Auditing charge	3.46	
Total disbursements		$ 181.06

SUMMARY

Total receipts for year 1925-1926	$ 173.35	
Total disbursements for year 1925-1926	181.06	
Deficit on year	7.71	
Plus balance beginning of year	9.78	
Balance, June 30, 1926		$ 2.07
Deposited in University Bank to the credit of American Society of Civil Engineers, June 28, 1926		$ 2.07

ARCHITECTS' CLUB

1925-1926

WILBUR D. RIDDLE, Treasurer

RECEIPTS

Dues	$ 27.00	
Balance from dance	9.30	
Total receipts		$ 36.30

DISBURSEMENTS

Representation on Engineers' Council	$ 5.00	
Supplies	3.00	

Refreshments	3.20		
Transportation	3.00		
Auditing charge, 1924-1925	1.39		
Bookkeeping supplies	.60		
Auditing charge	1.00		
Makio representation—1924-1925	18.00		
Total disbursements		$ 35.19	

SUMMARY

Total receipts for year 1925-1926		$ 36.30	
Total disbursements for year 1925-1926		35.19	
Balance on year		1.11	
Plus balance beginning of year		.80	
Balance, June 30, 1926			$ 1.91
Deposited in University Bank to the credit of Architects' Club, June 28, 1926			$ 1.91

BOOST OHIO

1925-1926

Lester H. Bohm, Thomas B. Sprague, Secretaries

Total receipts for year 1925-1926		$2,175.43	
Total disbursements for year 1925-1926		2,383.27	
Deficit on year		207.84	
Plus balance beginning of year		230.64	
Balance, June 30, 1926			$ 22.80
Deposited in National Bank of Commerce to the credit of Boost Ohio Committee, July 27, 1926		$ 29.30	
Less check outstanding:			
No. 623		6.50	
Balance, June 30, 1926			$ 22.80

A detailed report of Boost Ohio is on file in the office of the Auditor of Student Organizations, and is available for inspection.

BROWNING DRAMATIC SOCIETY

1925-1926

Ardis North, Jean Wyer, Treasurers

RECEIPTS

Rent of costumes	$ 21.00	
Rent of piano	32.50	
Dues	33.00	
Over payment on pins	10.00	
Initiation fees	42.50	
Browning play	1,644.45	
Rent of cushions at play	24.04	
Social assessments	8.05	
Total receipts		$1,815.54

DISBURSEMENTS

Repairing of piano		$ 35.00	
Browning play—1924-1925		20.20	
Postage and supplies		3.22	
Social		40.01	
Makio representation		30.00	
Auditing charge		31.95	
Gift		5.00	
Flowers		2.50	
Representation on Woman's Ohio		10.00	
Browning play:			
Music	$ 88.00		
Coaching	182.00		
Costumes	96.36		
Lighting	119,25		
Make-up	37.40		
Special police	36.00		
Signs and posters	14.50		
Copies of play	11.25		
Gifts to judges	10.00		
Hauling	12.75		
Programs	20.00		
Ribbons for programs	4.70		
Cushions	60.00		
Ropes	7.00		
Ticket taker	6.00		
Properties	4.55		
Supplies	6.68		
Tips	1.00		
		$ 717.44	
Total disbursements			$ 895.32

SUMMARY

Total receipts for year 1925-1926		$1,815.54	
Total disbursements for year 1925-1926		895.32	
Balance on year		920.22	
Plus balance beginning of year		193.78	
Balance, June 30, 1926			$ 1,114.00
Deposited in University Bank to the credit of Browning Dramatic Society, June 29, 1926		$1,239.08	
Less checks outstanding:			
No. 31	$ 2.40		
No. 34	1.60		
No. 35	2.30		
No. 43	1.53		
No. 45	12.50		
No. 46	88.00		
No. 47	5.15		
No. 48	32.10		
		$ 145.58	
		$1,093.50	
Plus cash deposited August 3, 1926		20.50	
Balance, June 30, 1926			$ 1,114.00

BUCKET AND DIPPER

1925-1926

NORMAN SIEGEL, FRED H. GRIM, Treasurers

RECEIPTS

Initiation fees—15 @ $15.00	$ 225.00	
Total receipts		$ 225.00

DISBURSEMENTS

Banquet	$ 53.00	
Pins	61.65	
Plaques	90.00	
Homecoming expenses	9.50	
Auditing charge	4.50	
Total disbursements		$ 218.65

SUMMARY

Total receipts for year 1925-1926	$ 225.00	
Total disbursements for year 1925-1926	218.65	
Balance on year	6.35	
Plus balance beginning of year	3.78	
Balance, June 30, 1926		$ 10.13
Deposited in Fifth Avenue Savings Bank to the credit of Bucket and Dipper, June 29, 1926		$ 10.13

BUSKIN PLAYERS' CLUB

1925-1926

ARTHUR R. KNAUER, Treasurer

RECEIPTS

Dues	$ 6.00	
Assessment for keys	11.00	
Initiation fees	6.00	
Total receipts		$ 23.00

DISBURSEMENTS

Auditing charge	$ 1.00	
Bookkeeping supplies	.40	
Total disbursements		$ 1.40

SUMMARY

Total receipts for year 1925-1926	$ 23.00	
Total disbursements for year 1925-1926	1.40	
Balance on year	21.60	
Plus balance beginning of year	29.25	
Balance, June 30, 1926		$ 50.85
Deposited in University Bank to the credit of Buskin Players' Club, June 28, 1826		$ 50.85

CADET OFFICERS' CLUB

1925-1926

EDWARD C. SAWYER, Treasurer

RECEIPTS

Dues	$ 403.52	
Initiation fees	99.00	
Sentinel—return of loan	13.80	
Refund on dance	43.00	
Total receipts		$ 559.32

DISBURSEMENTS

Social—dance, etc.		$ 150.32	
Luncheons		14.10	
Subscription to Lantern		3.00	
Magazines		19.50	
Club room:			
Records, music rolls, etc.	$ 20.50		
Repairs	11.30		
Equipment	52.75		
Janitor service	73.90		
Supplies	4.75		
		$ 163.20	
Loan to Sentinel		12.00	
Supplies		6.70	
Flowers		16.25	
Treasurer's salary—1924-1925		5.00	
Treasurer's salary		30.00	
Makio representation		30.00	
Refund on dues and initiation fees		7.00	
Auditing charge—1924-1925		.21	
Auditing charge		11.18	
Service bars		18.75	
Total disbursements			$ 487.21

SUMMARY

Total receipts for year 1925-1926	$ 559.32	
Total disbursements for year 1925-1926	487.21	
Balance on year	72.11	
Plus balance beginning of year	1.04	
Balance, June 30, 1926		$ 73.15
Deposited in University Bank to the credit of Cadet Officers' Club, June 28, 1926		$ 73.15

THE CANDLE

1925-1926

MILTON L. FARBER, Editor

J. HOWARD MACKAY, C. L. TERREL, Treasurers

RECEIPTS

Sales:		
October	$ 54.85	
December	35.57	
January	30.00	
		$ 120.42

Return of loans	26.50	
Subscriptions	160.00	
Advertising	150.00	
Return of cash advanced for change	10.00	
Total receipts		$ 466.92

DISBURSEMENTS

Printing	$ 271.01	
Subscription blanks	6.00	
Subscription trophies	26.64	
Engraving	64.01	
Typewriter	7.50	
Cash advanced for change	10.00	
Advertising	2.50	
Loans	26.50	
Subscription to Lantern	2.25	
Postage and supplies	16.10	
Posters	7.90	
Engraving 1924-1925	9.75	
Auditing charge 1923-1924	2.48	
Auditing charge 1924-1925	25.12	
Auditing charge 1925-1926	8.60	
Total disbursements		$ 486.36

SUMMARY

Total receipts for year 1925-1926	$ 466.92
Total disbursements for year 1925-1926	486.36
Deficit on year	19.44
Plus balance beginning of year	19.44

The balance of $200.00 on the printing bill was paid by Mr. Milton L. Farber, Editor.

CHIMES SOCIETY

1925-1926

Mary Evans, Treasurer

RECEIPTS

Donation from Women's Council	$ 125.00	
Initiation fees—11 @ $10.00	110.00	
Assessment for banquet for Dean Conrad	19.50	
Assessment for initiation banquet	16.00	
Refund on Freshman buttons	7.98	
Receipts from bridge party	86.94	
Commission on sale of Sun Dials	16.00	
Social refund	6.10	
Candy sale	1.60	
Unaccounted for	12.50	
Total receipts		$ 401.62

DISBURSEMENTS

Big Sister Work:		
Postage	$ 26.00	
Letters	12.55	
Supplies	10.60	
Social	123.88	
		$ 173.03

Freshman buttons	17.50	
Social	55.86	
Pins — 1924-1925	46.75	
Flowers	2.20	
Banquet for Dean Conrad	30.05	
Initiation banquet	51.00	
Bridge party	7.75	
Auditing charge—1924-1925	.30	
Auditing charge	5.16	
Supplies	1.65	
Initiation expenses	1.89	
Pins	46.75	
Total disbursements		$ 439.89

SUMMARY

Total receipts for year 1925-1926		$ 401.62	
Total disbursements for year 1925-1926		439.89	
Deficit on year		38.27	
Plus balance beginning of year		106.76	
Balance, June 30, 1926			$ 68.49
Deposited in Fifth Avenue Savings Bank to the credit of Chimes Society, July 9, 1926		$ 110.87	
Less checks outstanding:			
No. 14 (1924-1925)	$ 5.00		
No. 70	2.13		
No. 97	46.75		
		53.88	
		56.99	
Plus cash deposited July 16	$ 1.50		
July	10.00	11.50	
Balance, June 30, 1926			$ 68.49

CINCINNATI CLUB

1925-1926

No receipts from June 30, 1925 to June 30, 1926

No disbursements from June 30, 1925 to June 30, 1926

Balance, June 30, 1925	$ 7.05
Balance, June 30, 1926	7.05
Deposited in Fifth Avenue Savings Bank to the credit of Cincinnati Club, June 30, 1926	7.05

CLASS OF 1925

1925-1926

Edward S. Griffiths, Treasurer

RECEIPTS

Memorial fees—summer commencement	$ 185.00	
Memorial fees—winter commencement	255.00	
Total receipts		$ 440.00

DISBURSEMENTS

Commissions for collecting fees	$ 16.00	
Transferred to Ohio State University for statue of Dr. W. O. Thompson	416.00	
Telephone calls in arranging for commencement invitations	7.16	
Transferred to Class of 1926	.84	
Total disbursements		$ 440.00

SUMMARY

Total receipts for year 1925-1926	$ 440.00
Total disbursements for year 1925-1926	440.00

CLASS OF 1927

1925-1926

David Riggs, Treasurer

RECEIPTS

Junior Prom:		
Sale of tickets—418 @ $5.00	$2,090.00	
Loan from Sun Dial	275.00	
Total receipts		$2,365.00

DISBURSEMENTS

Junior Prom:			
Orchestras—			
Zez Confrey	$ 550.00		
Mason-Dixon	150.00		
Dick Fiddler	75.00		
		$ 775.00	
Arranging for music		9.90	
Favors		503.35	
Decorations		145.00	
Rent of hall		200.00	
Rent of punch bowls		15.00	
Refreshments		90.00	
Serving of refreshments		30.00	
Posters		1.11	
Printing of tickets		10.00	
Building of platform for orchestra		30.00	
Advertising		32.00	
Taking of tickets		12.00	
Special police		12.00	
Tips		20.00	
Check room		20.00	
Auditing charge		36.35	
Postage, etc.		1.00	
Entertainment		5.00	
			$1,947.71

Return of loan	275.00	
Interest on loan	2.75	
Stationery	4.75	
Makio representation	32.00	
To cover deficit on activity banquet 1924-1925	11.00	
Bond for class treasurer	2.50	
Return of loan to Men's Council	65.00	
Total disbursements		$ 2,340.71

SUMMARY

Total receipts for year 1925-1926	$2,365.00	
Total disbursements for year 1925-1926	2,340.71	
Balance on year	24.29	
Plus balance beginning of year	5.71	
Balance, June 30, 1926		$ 30.00
Deposited in University Bank to the credit of Class of 1927, June 28, 1926	$ 23.00	
Less check outstanding:		
No. 50	12.00	
	11.00	
Plus cash deposited July 26, 1926	19.00	
Balance, June 30, 1926		$ 30.00

CLASS OF 1928

1925-1926

Robert H. Bruce, Treasurer

RECEIPTS

Sophomore Football Dance:		
Sale of tickets—103 @ $2.00, 23 @ $1.00	$ 229.00	
Check room	18.90	
Total receipts		$ 247.90

DISBURSEMENTS

Sophomore Football Dance:			
Music	$ 100.00		
Taking of tickets	10.00		
Janitor service	3.00		
Decorattions	35.10		
Lighting	11.50		
Printing of tickets	4.50		
Posters and advertising	16.03		
Rent of piano	1.00		
Building of platform	5.00		
Hauling of piano	4.00		
Bookkeeping supplies	.30		
Auditing charge	4.96		
		$ 195.39	
Bond for treasurer		2.50	
Part payment of loan to Charles S. Reynolds		50.00	
Total disbursements			$ 247.89

SUMMARY

Total receipts for year 1925-1926	$ 247.90	
Total disbursements for year 1925-1926	247.89	
Balance on year	.01	
Balance, June 30, 1926		$ .01
Deposited in University Bank to the credit of Class of 1928, June 28, 1926		$ .01
Accounts Payable—Charles S. Reynolds	$ 83.70	

CLINTON COUNTY CLUB

1925-1926

Robert Hunnicutt, Treasurer

RECEIPTS

Banquet assessments	$ 18.00	
Assessments	5.50	
Total receipts		$ 23.50

DISBURSEMENTS

Banquets	$ 23.00	
Total disbursements		$ 23.00

SUMMARY

Total receipts for year 1925-1926	$ 23.50	
Total disbursements for year 1925-1926	23.00	
Balance on year	.50	
Balance, June 30, 1926		$ .50
Deposited in University Bank to the credit of Clinton County Club, July 20, 1926		$ .50

COMMENCEMENT INVITATIONS COMMITTEE SENIOR CLASS

1925-1926

Norman W. Gilsdorf, Treasurer

RECEIPTS

Transferred from Class of 1926—treasury		$ 135.94	
Sale of Commencement Invitations:			
2741 @ 40c	$1,096.40		
3740 @ 24c	897.60		
1794 @ 15c	269.10		
		$2,263.10	
Balance from Class of 1925		.84	
Sale of Senior Prom ticket		2.50	
Total receipts			$2,402.38

DISBURSEMENTS

Commencement invitations:			
Cost of invitations	$2,027.98		
Express on invitations	2.35		
Commission to Co-op Store for handling (1c per invitation)	82.78		
Telephone calls, etc.	6.50		
Auditing charge	38.95		
		$2,158.56	
Senior Prom:			
Tickets	$ 5.00		
Signs	10.00		
Posters	10.00		
		$ 25.00	
Prexy's birthday party		26.10	
Posters for class meeting		10.00	
Stationery		11.50	
Expenses of President		6.00	
Bond for Treasurer		2.50	
Ivy planting		2.00	
Refund on Senior Prom ticket		2.50	
Total disbursements			$2,244.16

SUMMARY

Total receipts for year 1925-1926	$2,402.38	
Total disbursements for year 1925-1926	2,244.16	
Balance on year		$ 158.22
Transferred to Memorial Committee (see report on Memorial Committee)		$ 158.22

COMMERCE COUNCIL

1925-1926

Pearl E. Killion, Treasurer

RECEIPTS

Dues	$ 36.00	
All-Commerce Night smoker	54.75	
Total receipts		$ 90.75

DISBURSEMENTS

All-Commerce Night Smoker	$ 59.71	
Makio representation	28.00	
Loan to Ohio Commerce	2.50	
Total disbursements		$ 90.21

SUMMARY

Total receipts for year 1925-1926	$ 90.75	
Total disbursements for year 1925-1926	90.21	
Balance on year	$ .54	
Plus balance beginning of year	13.21	
Balance, June 30, 1926		$ 13.75
Deposited in University Bank to the credit of Commerce Council, Ohio State University, June 28, 1926		$ 13.75

COSMOPOLITAN CLUB

1925-1926

Mary Macino, Isolde Henninger, Treasurers

RECEIPTS

Dues	$ 25.00	
Donation	5.00	
Profit from Cosmopolitan Night	45.88	
Assessment for banquet	40.40	
Advertising in program	3.00	
Refund	.32	
Total receipts		$ 119.60

DISBURSEMENTS

For use of Pomerene Hall	$ 4.00	
Social	43.01	
Stationery	29.75	
Refund	.25	
Miscellaneous supplies	16.64	
Banquet	52.10	
Total disbursements		$ 145.75

SUMMARY

Total receipts for year 1925-1926	$ 119.60	
Total disbursements for year 1925-1926	145.75	
Deficit on year	$ 26.15	
Plus balance beginning of year	27.23	
Balance, June 30, 1926		$ 1.08
Deposited in University Bank to the credit of Cosmopolitan Club, June 28, 1926		$ 1.08

DELTA SIGMA RHO

1925-1926

Ruth Lloyd, Treasurer

RECEIPTS

Initiation fees—13 @ $10.00	$ 130.00	
Assessment for keys	109.20	
Local fees	66.30	
Total receipts		$ 305.50

DISBURSEMENTS

National fees	$ 130.00		
Pins	109.20		
Banquet	31.50		
Initiation expenses	1.05		
Total disbursements		$ 271.75	

SUMMARY

Total receipts for year 1925-1926		$ 305.50	
Total disbursements for year 1925-1926		271.75	
Balance on year		$ 33.75	
Plus balance beginning of year		28.94	
Balance, June 30, 1926			$ 62.69
Deposited in Fifth Avenue Savings Bank to the credit of Delta Sigma Rho, July 27, 1926			$ 62.69
Accounts payable—Makio	$ 30.00		

DEUTSCHER VEREIN

1925-1926

RECEIPTS

Profit from German play	$ 1.18		
Profit from party	.31		
Total receipts		$ 1.49	

DISBURSEMENTS

Supplies—1924-1925	$ .45		
Total disbursements		$ .45	

SUMMARY

Total receipts for year 1925-1926		$ 1.49	
Total disbursements for year 1925-1926		.45	
Balance on year		$ 1.04	
Balance, June 30, 1926			$ 1.04
Deposited in Fifth Avenue Savings Bank to the credit of Deutscher Verein, June 29, 1926			$ 1.04

ENGINEERS' COUNCIL

1925-1926

Alvin M. Mock, Treasurer

RECEIPTS

Representation fees	$ 40.00
Dances	113.00
Assessment	7.00
Delinquent assessment	3.10

Keys		39.50	
Assessment for Engineers' banquet		18.75	
Engineers' Round-up:			
Gate receipts	$ 25.71		
Receipts from stands	68.39		
Donation for cup	8.00		
		$ 102.10	
Traditions' Day dance:			
Sale of tickets	$ 179.00		
Check room	7.46		
		$ 186.46	
Total receipts			$ 509.91

DISBURSEMENTS

Makio representation		$ 28.00	
Makio picture		9.00	
Keys		38.50	
Supplies		1.25	
Christmas cards		6.25	
Gift		5.25	
Flowers		5.00	
Repairing of platform		8.02	
Engineers' banquet		23.00	
Auditing charge		6.47	
Last year's bills		11.10	
Engineers' dance		98.45	
Engineers' Round-up:			
Cup	$ 11.28		
Cigarettes	10.40		
Advertising	2.60		
Rent of piano	5.00		
Refreshments	28.13		
Entertainment	2.00		
Supplies	2.75		
Pictures	5.00		
		$ 67.16	
Engineers' Day:			
Cups	$ 26.88		
Advertising	1.20		
Certificate	5.75		
		$ 33.83	
Traditions' Day dance:			
Music	$ 80.00		
Refreshments	28.00		
Taking of tickets	4.00		
Rent of piano	2.50		
Hauling of piano	3.00		
Posters and advertising	15.20		
Janitor service	3.50		
Check room	2.00		
Supplies	.20		
Auditing charge	3.73		
		$ 142.13	
Scarlet Mask's share of profits from Traditions' Day dance		22.16	
Total disbursements			$ 505.57

SUMMARY

Total receipts for year 1925-1926		$ 509.91	
Total disbursements for year 1925-1926		505.57	
Balance on year		$ 4.34	
Plus balance beginning of year		5.68	
Balance, June 30, 1926			$ 10.02
Deposited in University Bank to the credit of Engineers' Council, July 9, 1926	$ 32.18		
Less check outstanding:			
No. 45	22.16		
Balance, June 30, 1926			$ 10.02

EPISCOPAL CLUB

1925-1926

Gladys Scott, Treasurer

RECEIPTS

Donation	$ 2.00	
Concert by Kenyon Choir	27.01	
Dues	5.00	
Total receipts		$ 34.01

DISBURSEMENTS

Refreshments	$ 10.73	
Flowers	1.00	
Delegate's expenses to conference	30.00	
Total disbursements		$ 41.73

SUMMARY

Total receipts for year 1925-1926	$ 34.01	
Total disbursements for year 1925-1926	41.73	
Deficit on year	7.72	
Plus balance beginning of year	8.49	
Balance, June 30, 1926		$ .77
Deposited in Fifth Avenue Savings Bank to the credit of Episcopal Club, June 29, 1926		$ .77

ETA KAPPA NU

1925-1926

Peter Morrison, Treasurer

RECEIPTS

Dues—54 @ $1.50	$ 79.50	
Initiation fees	447.00	
Assessment for banquet	45.00	
Pin assessments	20.00	
Total receipts		$ 591.50

DISBURSEMENTS

Prexy's birthday party	$ 2.00	
Scholarship Day—1924-1925	8.63	
Pledge pins	9.00	
National fraternity dues	411.50	
Christmas cards	5.00	
Initiation expenses	22.30	
Banquets	109.25	
Scholarship Day	2.40	
Part expenses of convention	5.00	
Supplies	.15	
Auditing charge	10.50	
Makio representation	30.00	
Total disbursements		$ 615.73

SUMMARY

Total receipts for year 1925-1926		$ 591.50	
Total disbursements for year 1925-1926		615.73	
Deficit on year		24.23	
Plus balance beginning of year		30.88	
Balance, June 30, 1926			$ 6.65
Deposited in Fifith Avenue Savings Bank to the credit of Gamma Chapter of Eta Kappa Nu, July 26, 1926		$ 45.10	
Less checks outstanding:			
No. 57	$ 30.00		
No. 58	10.65		
		$ 40.65	
		$ 4.45	
Plus cash deposited August 11, 1926		2.20	
Balance, June 30, 1926			$ 6.65

THE FORUM

1925-1926

Harry S. Littman, Treasurer

RECEIPTS

Initiation fees—6 @ $5.00	$ 30.00	
Dues	8.00	
Assessment for pins	10.00	
Total receipts		$ 48.00

DISBURSEMENTS

Oratorical contest:		
Posters	$ 5.00	
Medals	15.00	
		$ 20.00

Pins	12.50		
Supplies	.15		
Auditing charge	1.00		
Prexy's birthday party	1.50		
Total disbursements		$ 35.15	

SUMMARY

Total receipts for year 1925-1926		$ 48.00	
Total disbursements for year 1925-1926		35.15	
Balance on year		12.85	
Plus balance beginning of year		2.78	
Balance, June 30, 1926			$ 15.63
Deposited in University Bank to the credit of Forum Society, June 28, 1926	$ 15.13		
Plus cash deposited, July 7, 1926	.50		
Balance, June 30, 1926			$ 15.63
Accounts payable—Makio		$ 30.00	

THE FRENCH CLUB

1925-1926

James V. Rice, Treasurer

RECEIPTS

Dues	$ 22.50		
Profit from French play	51.45		
Total receipts		$ 73.95	

DISBURSEMENTS

Use of Pomerene Hall	$ 5.00		
Service for parties	2.80		
Deposit with Pomerene Hall	5.00		
Supplies	1.10		
Refreshments	27.35		
Auditing charge	1.48		
Total disbursements		$ 42.73	

SUMMARY

Total receipts for year 1925-1926		$ 73.95	
Total disbursements for year 1925-1926		42.73	
Balance on year		$ 31.22	
Plus balance beginning of year		21.18	
Balance, June 30, 1926			$ 52.40
Deposited in Fifth Avenue Savings Bank to the credit of French Club, June 29, 1926			$ 52.40

FRESHMAN GIRLS' GLEE CLUB

1925-1926

RUTH J. ZICKAFOOSE, Treasurer

RECEIPTS

Dues	$ 17.00	
Assessment for Makio	17.00	
Total receipts		$ 34.00

DISBURSEMENTS

Makio representation	$ 30.00	
Auditing charge	1.00	
Supplies	.15	
Transferred to Girls—Class of 1928	3.65	
Total disbursements		$ 34.80

SUMMARY

Total receipts for year 1925-1926		$ 34.00	
Total disbursements for year 1925-1926		34.80	
Deficit on year		$ .80	
Plus balance beginning of year		3.65	
Balance, June 30, 1926			$ 2.85
Deposited in University Bank to the credit of Freshman Girls' Glee Club, June 28, 1926		$ 6.00	
Less check outstanding:			
No. 3		3.65	
		$ 2.35	
Plus cash deposited July 23, 1926		.50	
Balance, June 30, 1926			$ 2.85

FRESHMAN Y COUNCIL

1925-1926

FRED C. HAUCK, Treasurer

RECEIPTS

Loan from Sophomore Y Council	$ 25.00	
Fresh Froth dance	74.00	
Total receipts		$ 99.00

DISBURSEMENTS

Partial payment of loan to Sophomore Y Council	$ 20.00	
Booth at home coming carnival	10.00	
Posters for Stag Party	4.25	

Frosh Froth dance:			
Posters	$ 9.50		
Taking of tickets	2.00		
Orchestra	48.00		
Decorations	3.00		
		$ 62.50	
Total disbursements			$ 96.75

SUMMARY

Total receipts for year 1925-1926	$ 99.00	
Total disbursements for year 1925-1926	96.75	
Balance on year	2.25	
Balance, June 30, 1926		$ 2.25
Deposited in University Bank to the credit of Freshman Y Council, July 28, 1926		$ 2.25

GAMMA EPSILON PI

1925-1926

Sara Gorrell, Treasurer

RECEIPTS

Initiation fees	$ 70.00	
Assessment	24.00	
Convention tax	15.00	
Loan from Dr. Hagerty for bronze plaque	80.00	
Total receipts		$ 189.00

DISBURSEMENTS

National dues	$ 18.00	
Charter fee	25.40	
Representation on Commerce Council	2.00	
Flowers	3.10	
Bronze plaque	105.00	
Supplies	.70	
Convention tax	15.00	
Pins	22.58	
Scholarship Day	.80	
Auditing charge	2.18	
Total disbursements		$ 194.76

SUMMARY

Total receipts for year 1925-1926	$ 189.00	
Total disbursements for year 1925-1926	194.76	
Deficit on year	$ 5.76	
Plus balance beginning of year	8.70	
Balance, June 30, 1926		$ 2.94
Deposited in University Bank to the credit of Gamma Epsilon Pi, July 15, 1926	$ 107.94	
Less check outstanding:		
No. 16	$ 105.00	
Balance, June 30, 1926		$ 2.94

GIRLS—CLASS OF 1926

1925-1926

NORMA WELF, Treasurer

RECEIPTS

Check 1923-1924, not cashed	$ 2.34	
Total receipts		$ 2.34

DISBURSEMENTS

Transferred to Girls of Classes of 1926 and 1927	$ 2.34	
Total disbursements		$ 2.34

SUMMARY

Total receipts for year 1925-1926	$ 2.34
Total disbursements for year 1925-1926	2.34

GIRLS OF CLASSES OF 1926 AND 1927

1925-1926

RECEIPTS

Interest on Certificate of Deposit	$ 4.79		
Transferred from Girls—Class of 1926	2.34		
Total receipts		$ 7.13	
No disbursements for year 1925-1926			

SUMMARY

Total receipts for year 1925-1926	$ 7.13	
No disbursements for year 1925-1926		
Balance on year	7.13	
Plus balance beginning of year	72.25	
Balance, August 9, 1926		$ 79.38
Deposited in Columbian Building and Loan Co. to the credit of Girls of Classes of 1926 and 1927, August 9, 1926		$ 79.38

GIRLS—CLASS OF 1928

1925-1926

LOIS COTTRELL, Treasurer

RECEIPTS

Transfer of balance from Freshman Girls' Glee Club	$ 3.65	
Candy sale	7.00	
Total receipts		$ 10.65

DISBURSEMENTS

Social—1924-1925	$ 10.50	
Total disbursements		$ 10.50

SUMMARY

Total receipts for year 1925-1926		$ 10.65	
Total disbursements for year 1925-1926		10.50	
Balance on year		.15	
Plus balance beginning of year		1.62	
Balance, June 30, 1926			$ 1.77
Deposited in University Bank to the credit of Girls—Class of 1928, July 9, 1926	$ 1.27		
Plus cash deposited, July 19, 1926	.50		
Balance, June 30, 1926			$ 1.77

GIRLS' GLEE CLUB

1925-1926

Isabelle Robson, Treasurer

RECEIPTS

Home concert		$ 600.97	
Dues		108.25	
Michigan—Ohio State concert		31.00	
Pins		4.00	
Deposited by error—refunded		10.00	
Trip income:			
Fremont	$ 93.00		
Refund	10.00		
		$ 103.00	
Fines		10.25	
Total receipts			$ 867.47

DISBURSEMENTS

Pins		$ 65.00	
Makio representation		30.00	
Postage and supplies		14.01	
Music		48.48	
Representation on Woman's Ohio		10.00	
Expenses to Delaware for concert		2.00	
Y. W. C. A. donation		5.00	
Gift		12.50	
Flowers		3.00	
Auditing charge		17.35	
Pictures		20.00	
Banquet		56.25	
Refund		10.00	
Home concert:			
Posters	$ 24.11		
Programs	10.00		
Sign	8.00		
Orchestra	50.00		
Rent of costumes	30.00		
Taking of tickets	10.00		
Rent of hall	100.00		
		232.11	

Trip expenses:			
Chartering of bus	$ 323.40		
Expenses of director	20.00		
Expenses of chaperon	10.00		
Miscellaneous—refunded	10.00		
Supplies	.75		
Tip	5.00		
Travelers' checks	.75		
Arranging for trip	11.84		
		$ 381.74	
Michigan—Ohio State concert:			
Printing of tickets	$ 2.50		
Tea for visitors	1.80		
Poster	5.00	9.30	
Total disbursements			$ 916.74

SUMMARY

Total receipts for year 1925-1926	$ 867.47	
Total disbursements for year 1925-1926	916.74	
Deficit on year	49.27	
Plus balance beginning of year	178.23	
Balance, June 30, 1926		$ 128.96
Deposited in University Bank to the credit of Girls' Glee Club of Ohio State University, June 28, 1926	$ 138.96	
Lses check outstanding:		
No. 45	10.00	
Balance, June 30, 1926		$ 128.96

GRADUATE STUDENTS' ORGANIZATION

1925-1926

EDNA C. MILLONIG, Treasurer

RECEIPTS

Sale of tickets at Valentine Party	$ 155.00	
Sale of tickets at May Party	114.00	
Total receipts		$ 269.00

DISBURSEMENTS

Valentine Party:		
Taking of tickets	$ 2.00	
Rent of Pomerene Hall	5.00	
Decorations	12.48	
Music	21.00	
Dinner	104.25	
Printing of tickets	2.50	
Invitations	.80	
Breakage	.90	
		$ 148.93

May Party:			
Printing of tickets	$ 2.50		
Invitations	1.00		
Music	28.00		
Dinner	75.00		
Rent of hall	5.00		
Decorations	11.25		
		$ 122.75	
Auditing charge		5.38	
Bookkeeping supplies		.15	
Total disbursements			$ 277.21

SUMMARY

Total receipts for year 1925-1926	$ 269.00	
Total disbursements for year 1925-1926	277.21	
Deficit on year	8.21	
Plus balance beginning of year	18.61	
Balance, June 30, 1926		$ 10.40
Deposited in Fifth Avenue Savings Bank to the credit of Graduate Students' Organization, June 29, 1926		$ 10.40

GRADUATE WOMEN'S CLUB

1925-1926

Wilda Rosebrook, Treasurer

RECEIPTS

Dues	$ 68.00	
Unaccounted for	1.85	
Assessment	.35	
Total receipts		$ 70.20

DISBURSEMENTS

Refreshments	$ 28.17	
Postage and supplies	13.65	
Refund on dues	.50	
Auditing charge	1.35	
Total disbursements		$ 43.67

SUMMARY

Total receipts for year 1925-1926	$ 70.20	
Total disbursements for year 1925-1926	43.67	
Balance on year	26.53	
Plus balance beginning of year	7.29	
Balance, June 30, 1926		$ 33.82
Deposited in University Bank to the credit of Graduate Women's Club, June 28, 1926	$ 34.82	
Less check outstanding:		
No. 8	1.00	
Balance, June 30, 1926		$ 33.82

HISTORY CLUB

1925-1926

MILDRED E. ALCORN, Treasurer

RECEIPTS

Dues	$ 41.50	
Total receipts		$ 41.50

DISBURSEMENTS

Refreshments	$ 16.57	
Use of Pomerene Hall	9.00	
Deposit with Pomerene Hall	5.00	
Stationery and supplies	.75	
Auditing charge	1.00	
Total disbursements		$ 32.32

SUMMARY

Total receipts for year 1925-1926	$ 41.50	
Total disbursements for year 1925-1926	32.32	
Balance on year	9.18	
Plus balancce beginning of year	1.48	
Balance, June 30, 1926		$ 10.66
Deposited in University Bank to the credit of History Club, June 28, 1926		$ 10.66

HOME ECONOMICS CLUB

1925-1926

GRACE T. MCBAY, Treasurer

RECEIPTS

Dues	$ 56.85	
Commission on Ag Open Nite	3.33	
Pins	16.00	
Assessments for supper	6.28	
Candy sale	.25	
Sale during Farmers' Week	72.60	
Profit from social	14.60	
Picnic	4.25	
Sales during 4-H Week	34.00	
Miscellaneous sales	6.65	
Total receipts		$ 214.81

DISBURSEMENTS

Social	$ 76.80	
Representation on Woman's Ohio	10.00	
Pins	12.00	
Makio representation	28.00	
Supplies	.45	
Auditing charge	4.29	
Donation to Ellen H. Richards fund	25.00	
Total disbursements		$ 156.54

SUMMARY

Total receipts for year 1925-1926	$ 214.81	
Total disbursements for year 1925-1926	156.54	
Balance on year	58.27	
Plus balance beginning of year	12.80	
Balance, June 30, 1926		$ 71.07
Deposited in University Bank to the credit of Home Economics Club, July 13, 1926		$ 71.07

HORTICULTURAL SOCIETY

1925-1926

LEWIS W. EAKIN, H. O. ARMBRUSTER, Treasurers

RECEIPTS

Dues	$ 15.75	
Lunch counter during Farmers' Week	264.35	
Vegetable Show	26.95	
Donation	1.00	
Apple Show	12.00	
Sale of apples	2.50	
Unaccounted for	.25	
Total receipts		$ 422.80

DISBURSEMENTS

Apple Show	$ 118.50	
Short Roundup	23.65	
Apple Show, 1924-1925	4.50	
Judging team	141.54	
Lunch stand during Farmers' Week	191.09	
Speaker's expense	10.50	
Supplies	5.70	
Vegetable Show	7.50	
Auditing charge	8.21	
Premiums	3.50	
Total disbursements		$ 514.69

SUMMARY

Total receipts for year 1925-1926	$ 422.80	
Total disbursements for year 1925-1926	514.69	
Deficit on year	91.89	
Plus balance beginning of year	139.54	
Balance, June 30, 1926		$ 47.65
Deposited in University Bank to the credit of the Horticultural Society, June 28, 1926	$ 49.15	
Less check outstanding:		
No. 14	1.50	
Balance, June 30, 1926		$ 47.65

INDUSTRIAL MANAGEMENT CLUB

1925-1926

Darrell O. Smith, Treasurer

RECEIPTS

Dues	$ 85.00	
Refund on Makio representation 1924-1925	9.00	
Assessment for banquet	24.00	
Makio assessment	28.25	
Profit from luncheon	.50	
Total receipts		$ 146.75

DISBURSEMENTS

Postage	$ 8.74	
Representation on Commerce Council	4.00	
Smokers	6.00	
Makio representation	30.00	
Banquet	24.40	
Supplies	3.40	
Dues to Society of Industrial Engineers	34.00	
Dues to Taylor Society	25.50	
Intramural fee	1.00	
Auditing charge	2.93	
Total disbursements		$ 139.97

SUMMARY

Total receipts for year 1925-1926			$ 146.75	
Total disbursements for year 1925-1926			139.97	
Balance on year			6.78	
Plus balance beginning of year			9.90	
Balance, June 30, 1926				$ 16.68
Deposited in Fifth Avenue Savings Bank to the credit of Industrial Management Club, June 29, 1926			$ 27.19	
Less checks outstanding:				
No. 20	$ .60			
No. 21	5.00			
No. 22	3.75			
No. 23	1.26			
			10.61	
			16.58	
Plus cash to be deposited			.10	
Balance, June 30, 1926				$ 16.68

INTERFRATERNITY COUNCIL

1925-1926

Donald C. Turnbull, Treasurer

RECEIPTS

Dues—47 @ $10.00		$ 470.00
Payments for 1924-1925:		
Fines	$ 54.50	
Banquet	25.00	

Dance	17.50		
Dues	10.00		
		$ 105.00	
Fines		44.00	
Masque Ball		646.00	
Assessments for keys		103.50	
Assessment for banquet		76.50	
Assessment for box seats at Relay		248.00	
Return of loan		75.00	
Total receipts			$1,768.00

DISBURSEMENTS

Last year's bills		$ 16.20	
Weekly letters		59.00	
Stationery		45.95	
Scholarship cards		31.00	
Donation to Y. M. C. A.		50.00	
Miscellaneous supplies and postage		8.67	
Convention expenses		100.00	
Prexy's birthday party		13.30	
Makio representation		30.00	
Keys		186.93	
Freshman Scholarship key		9.00	
Boxes at Ohio Relays		416.00	
Anthology of Verse		20.00	
Banquet		166.75	
Boost Ohio banquet		3.00	
Cup for Interfraternity Sing		28.76	
Loan to Makio		75.00	
Freshman smoker		20.00	
Advanced for summer expenses		50.00	
Banquets		7.00	
One-half expenses of Mothers' Day tea		16.86	
Masque Ball:			
Entertainment	$ 20.00		
Refund	8.00		
Music	350.00		
Rent of hall	100.00		
Invitations	4.05		
Prizes	14.50		
Posters	2.00		
Decorations	33.35		
Advertising	17.00		
Tickets	5.50		
Arranging for music	10.22		
Taking of tickets	10.00		
Tips	10.00		
Miscellaneous	8.00		
		$ 592.62	
Total disbursements			$1,946.04

SUMMARY

Total receipts for year 1925-1926	$1,768.00	
Total disbursements for year 1925-1926	1,946.04	
Deficit on year	178.04	
Plus balance beginning of year	199.27	
Balance, June 30, 1926		$ 21.23

Deposited in University Bank to the credit of Interfraternity Council, July 23, 1926		$ 19.73	
Plus cash to be deposited		1.50	
Balance, June 30, 1926			$ 21.23
Accounts receivable	$ 470.00		

INTERNATIONAL STUDENT FORUM

1925-1926

Llewelyn A. Cramer, Treasurer

RECEIPTS

Balance from Thanksgiving party	$ 18.05	
Sale of tickets for dinner at Indianola Church	4.00	
Total receipts		$ 22.05

DISBURSEMENTS

Cards	$ 6.00	
Refreshments at meetings	28.34	
To cover deficit on International Forum—Interracial Council dinner	7.00	
Supplies	.60	
Gift	5.70	
Total disbursements		$ 47.64

SUMMARY

Total receipts for year 1925-1926	$ 22.05
Total disbursements for year 1925-1926	47.64
Deficit on year	25.59
Plus balance beginning of year	25.59

KAPPA GAMMA CHI

1925-1926

Mildred Abbott, Treasurer

RECEIPTS

Dues	$ 12.50	
Assessment for refreshments	12.05	
Unaccounted for	.10	
Total receipts		$ 24.65

DISBURSEMENTS

Stationery	$ 1.15	
Social	22.11	
Flowers	1.00	
Total disbursements		$ 24.26

SUMMARY

Total receipts for year 1925-1926	$ 24.65	
Total disbursements for year 1925-1926	24.26	
Balance on year	.39	
Balance, June 30, 1926		$ .39
Deposited in University Bank to the credit of Kappa Gamma Chi, July 9, 1926		$ .39

KAPPA PHI

1925-1926

Goldie Lesser, Treasurer

RECEIPTS

Dues	$ 363.00	
Pledge Fees	325.00	
Initiation fees	230.00	
Pins	15.40	
Checks—1923-1924—not cashed	5.58	
Refund on check	1.15	
Sale of songs, etc.	2.40	
Assessment for dinner	10.50	
Assessments for banquet	59.50	
Refund on Christmas party	1.50	
Finance committee	20.15	
Assessment for fall supper	.75	
Bake sale	26.25	
Total receipts		$1,051.18

DISBURSEMENTS

Year book	$ 46.35
Supplies	28.48
Gift	4.50
Invitations	23.34
Art committee	6.89
Printing	43.50
Postage	36.77
Social	102.08
Rent of candelebra	8.50
National dues	231.27
Pledge expenses	66.00
Convention—1925	14.37
Music	2.20
Share of purchase of mimeograph machine	15.00
Interdenominational Student Conference	17.00
Constitutions	10.00
Auditing charge—1924-1925	7.09
Auditing charge	14.60
Bookkeeping supplies	.65
Speaker's expense	9.00
Service	1.20
Miscellaneous—refunded	1.15
Makio representation	30.00
Pins	9.11
Initiation expenses	12.50
Laundry	4.70

Banquet:			
Plates	$ 156.25		
Flowers	19.00		
Expenses of Mrs. LeSourd	13.76		
		$ 189.01	
Convention expenses—advanced		119.96	
Total disbursements			$ 1,055.22

SUMMARY

Total receipts for year 1925-1926		$1,051.18	
Total disbursements for year 1925-1926		1,055.22	
Deficit on year		4.04	
Plus balance beginning of year		4.04	
Balance, June 30, 1926			
Deposited in University Bank to the credit of Kappa Phi Club, June 28, 1926		$ 120.31	
Less checks outstanding:			
No. 54	$ .35		
No. 55	119.96		
		$ 120.31	

LEAGUE OF WOMEN VOTERS

1925-1926

Mildred L. Worley, Treasurer

RECEIPTS

Membership	$ 127.50	
Candy sales	66.08	
Commission on sale of Sun Dials	27.00	
Sale of refreshments	3.88	
Commission on sale of advertising	16.88	
Commission on "Woman Citizen"	19.50	
Refund from Ohio League of Women Voters for conference expenses	10.00	
Total receipts		$ 270.82

DISBURSEMENTS

Social	$ 36.25	
Memberships	127.50	
Vote stickers	8.50	
Supplies	10.20	
Makio representation	30.00	
Gift	5.00	
Conference expenses	49.63	
Auditing charge	2.86	
Total disbursements		$ 269.94

SUMMARY

Total receipts for year 1925-1926	$ 270.82	
Total disbursements for year 1925-1926	269.94	
Balance on year	.88	
Plus balance beginning of year	4.15	
Balance, June 30, 1926		$ 5.03
Deposited in University Bank to the credit of Ohio State University League of Women Voters, June 28, 1926		$ 5.03

LOAN FUND OF WOMEN'S COUNCIL

1925-1926

ALBERTA PIERSON, Treasurer

RECEIPTS

Return of loans	$ 432.00	
Return of loan from Mortar Board	50.00	
Donation from University Mothers' Club	58.33	
3/5 of dues collected	286.11	
3/5 of bazaar profits	112.55	
Rental of costumes	8.00	
Total receipts		$ 946.99

DISBURSEMENTS

Loans	$1,325.00	
Total disbursements		$1,325.00

SUMMARY

Total receipts for year 1925-1926	$ 946.99	
Total disbursements for year 1925-1926	1,325.00	
Deficit on year	378.01	
Plus balance beginning of year	513.44	
Balance, June 30, 1926		$ 135.43
Deposited in University Bank to the credit of Loan Fund, July 28, 1926	$ 130.43	
Plus cash to be deposited by Treasurer	5.00	
Balance, June 30, 1926		$ 135.43

MACK HALL

1925-1926

AVIS KUENZEL, Treasurer

RECEIPTS

Dues	$ 173.50
Dance fees	234.00
Fine	1.00

Refunds:				
Records	$ .28			
Social	.90			
Bazaar	5.00			
Traditions	1.00			
Flowers	27.42			
Dances	30.34			
Gifts	10.75			
Pictures	3.25			
		78.94		
Unaccounted for		10.24		
Total receipts				$ 497.68

DISBURSEMENTS

Flowers	$ 39.55		
Music	6.15		
Social	8.50		
Dances	335.42		
Makio representation	30.00		
Home coming decorations	26.07		
Bazaar	5.00		
Representation on Woman's Ohio	10.00		
Gifts	30.50		
Miscellaneous	1.68		
Refund on dues	5.50		
Pictures	7.60		
Auditing charge—1924-1925	1.25		
Auditing charge	9.61		
Supplies	1.45		
Total disbursements		$ 518.28	

SUMMARY

Total receipts for year 1925-1926		$ 497.68	
Total disbursements for year 1925-1926		518.28	
Deficit on year		20.60	
Plus balance beginning of year		33.67	
Balance, June 30, 1926			$ 13.07
Deposited in University Bank to the credit of Mack Hall, June 28, 1926			$ 13.07

1926 MAKIO

FRED E. HULS, Editor

DONALD C. TURNBULL, Business Manager

RECEIPTS

Sale of books:		
1421 @ $5.00	$7,105.00	
399 @ $4.50	1,795.50	
150 @ $5.40	810.00	
17 @ $6.00	102.00	
		$9,812.50

Paid for—not called for:

94 @ $2.00	$ 188.00	
28 @ $4.50	126.00	
34 @ $5.00	170.00	
1 @ $4.00	4.00	
1 @ $2.50	2.50	
1 @ $1.00	1.00	
		491.50
Senior fees		2,311.50
Organization representation		4,199.00
Advertising		2,200.00
Refund on telephone and telegrams		7.00
Return of loans		140.15
Refunds		5.50
Interest on Certificate of Deposit		240.00
Return of Certificate of Deposit		8,000.00
Refund from Intramural Department for photography		245.71
Postage		4.97
Total receipts		$27,658.71

DISBURSEMENTS

Printing		$10,521.30
Engraving		5,033.62
Photography		1,865.41
Advertising in publications		143.50
Posters and signs		47.75
Printing of Senior data cards, subscription cards, etc		95.75
Postage		112.96
Stationery		11.26
Certificate of Deposit		8,000.00
Refund		4.50
Telephone		94.75
Stenographic service		25.80
Office supplies		46.65
Bookkeeping supplies		8.60
Commission on subscriptions		81.60
Auditing charge		156.27
Printing—to be refunded		13.75
Loans		140.10
Traveling expenses		161.00
Expenses of Business Manager		76.00
Expenses of Editor		59.00
Miscellaneous		5.83
Refund on organization representation		20.00
Entry fees in contests		9.50
Unaccounted for		82.92
Unaccounted for shortage during subscription campaign		49.50
		$26,867.32
Division of profits:		
Editor	$ 231.00	
Business Manger	231.00	
Sinking fund	14.57	
		476.57
Total disbursements		$27,343.89

SUMMARY

Total receipts for year 1925-1926		$27,658.71	
Total disbursements for year 1925-1926		27,343.89	
Balance, August 7, 1926			$ 314.82
Deposited in University Bank to the credit of 1926 Makio, August 2, 1926		$ 994.26	
Less checks outstanding:			
No. 85	$ 4.00		
No. 99	2.50		
No. 100	25.00		
No. 101	10.00		
No. 102	20.00		
No. 103	164.87		
No. 104	576.50		
No. 105	8.25		
No. 106	35.00		
No. 107	14.57		
No. 108	91.00		
		951.69	
		42.57	
Plus cash deposited:			
August 3, 1926	$ 37.25		
August 5, 1926	75.00		
August 9, 1926	95.00		
		207.25	
		249.82	
Plus bad checks to be deposited		30.00	
		279.82	
Plus cash on hand		35.00	
Balance, August 7, 1926			$ 314.82

Balance Sheet showing financial condition of 1926 Makio, August 7, 1926

ASSETS

Cash on hand		$ 314.82	
Division of profits made to date		476.57	
Accounts receivable:			
Organizations	$ 770.00		
Advertising	1,550.00		
1927 Makio	292.00		
		2,612.00	
Total assets			$3,403.39

LIABILITIES

Accounts payable:			
Printing	$ 413.75		
Miscellaneous	50.00		
		463.75	
Surplus, August 7, 1926		$2,939.64	
Total (equal to Total Assets)			$ 3,403.39

MAKIO SINKING FUND

1925-1926

RECEIPTS

Interest on $651.42 for six months @ 5%	$ 16.28		
Interest on $517.70 for six months @ 5%	12.94		
1926 Makio	14.57		
Total receipts		$ 43.79	

DISBURSEMENTS

Equipment for Makio office	$ 150.00		
Total disbursements		$ 150.00	

SUMMARY

Total receipts for year 1925-1926		$ 43.79	
Total disbursements for year 1925-1926		150.00	
Deficit on year		106.21	
Plus balance beginning of year		651.42	
Balance, August 18, 1926			$ 545.21
Deposited in Buckeye State Building and Loan Co. to the credit of Makio Sinking Fund, August 18, 1926			$ 545.21

MEMORIAL COMMITTEE—SENIOR CLASS

1925-1926

NORMAN W. GILSDORF, Treasurer

RECEIPTS

Memorial fees—winter commencement	$ 375.00	
Memorial fees—spring commencement	1,950.00	
Balance from Commencement Invitations Committee	158.22	
Total receipts		$2,483.22

DISBURSEMENTS

Commissions for collecting fees:			
Winter commencement	$ 16.00		
Spring commencement	4.00		
		$ 20.00	
Refund		5.00	
Transferred to Ohio State University as gift for statue of Dr. W. O. Thompson		2,458.22	
Total disbursements			$2,483.22

SUMMARY

Total receipts for year 1925-1926	$2,483.22
Total disbursements for year 1925-1926	2,483.22

MENORAH SOCIETY

1925-1926

Ruth F. Cohen, Treasurer

RECEIPTS

National dues	$ 41.00	
Local dues	32.00	
Refunds	38.63	
Unaccounted for	3.38	
Total receipts		$ 115.01

DISBURSEMENTS

Dues to Intercollegiate Menorah Society	$ 45.50	
Social	12.38	
Telegram	.70	
Printing and supplies	38.26	
Dance	13.25	
Speaker's expense	2.00	
Printing—1924-1925	18.00	
Total disbursements		$ 130.09

SUMMARY

Total receipts for year 1925-1926		$ 115.01	
Total disbursements for year 1925-1926		130.09	
Deficit on year		15.08	
Plus balance beginning of year		17.07	
Balance, June 30, 1926			$ 1.99
Deposited in University Bank to the credit of Menorah Society, July 7, 1926		1.37	
Plus cash deposited:			
July 9	$ 18.31		
July 15	.62		
		18.93	
		20.30	
Less check outstanding:			
No. 3		18.31	
Balance, June 30, 1926			$ 1.99

MEN'S AND WOMEN'S COUNCIL DANCES

1925-1926

Betty McCord, Paul Russell, Committee

RECEIPTS

Dance—October 17, 1925:		
Sale of tickets—69 @ $1.00	$ 69.00	
Unaccounted for	.55	
Total receipts		$ 69.55

DISBURSEMENTS

Dance—October 17, 1925:			
Music	$ 35.00		
Rent of Pomerene Hall	3.00		
Ticket taker	2.00		
Janitor service	1.00		
Posters	6.85		
Tickets	3.00		
		$ 50.85	
Auditing charge		1.39	
Men's Council—share of profits		8.68	
Women's Council—share of profits		8.63	
Total disbursements			$ 69.55

SUMMARY

Total receipts for year 1925-1926	$ 69.55
Total disbursements for year 1925-1926	69.55

MEN'S GLEE CLUB

1925-1926

J. Morton Bobb, Treasurer

RECEIPTS

Dues—36 @ $5.00		$ 180.00	
Board luncheons—1924-1925		15.60	
Fines		1.00	
Guarantee at Bucyrus		300.00	
Refund on railroad fare to Bucyrus		4.66	
Columbia—Ohio State concert:			
Seat sale	$ 274.00		
Program advertising	71.50		
		345.50	
Guarantee—First Presbyterian Church		30.00	
Spring trip:			
Akron	$ 277.00		
Philadelphia	313.45		
Washington, D. C.	350.00		
Youngstown	58.00		
Pittsburg	1.65		
		1,000.10	
Home concert:			
Seat sale	$ 214.00		
Program advertising	30.00		
		244.00	
Return of cash advanced for trip		200.00	
Guarantee at Majestic Theatre for week's engagement		400.00	
Assessment for annual banquet		42.00	
Sale of royalties on Victor record to Athletic Department and Boost Ohio		974.66	
Total receipts			$3,737.52

DISBURSEMENTS

Last year's bills:		
Board luncheons	$ 15.60	
Auditing charge	31.13	
Photography	22.00	
		$ 68.73
Stationery		7.00
Refund on dues—10 @ $5.00		50.00
Ribbon		3.50
Pictures		12.00
Music		44.00
Postage		1.00
Makio representation		50.00
Interest on loan		1.17
Cash advanced for trip		200.00
Fee for travelers' checks		1.00
Banquet		70.25
Plaques for members		14.10
Gift		11.00
Auditing charge		25.00
Columbia—Ohio State concert:		
Advertising	$ 37.70	
Ticket takers	4.00	
Taxicab	2.00	
Programs	68.73	
Rent of piano	25.00	
Rent of Elks Home	100.00	
Decorations	8.30	
Lights	10.00	
		255.73
Columbia's share of profits		59.65
Bucyrus concert:		
Railroad fare	$ 164.40	
Meals	8.00	
Posters	15.50	
		187.90
Trip expenses:		
Posters	$ 28.79	
Pictures	35.00	
Meals for chaperon and orchestra	60.00	
Railroad fare	1,940.66	
Pullman fare	243.00	
Parking of cars	18.00	
Stickers	2.00	
Lights	10.00	
Mimeographing of letters sent to alumni	6.70	
Arranging trip	152.76	
		2,496.91
Home concert:		
Newspaper advertising	$ 43.50	
Sign	7.50	
Advertising in Lantern	10.80	
Janitor service	2.00	
Ticket takers	4.00	
Janitor for dance	3.50	
Posters	3.50	
Dodgers	6.75	
Tickets	5.25	

Programs	35.00		
Rent of Victrola	2.00		
Orchestra for dance	49.00		
Decorations	15.00		
Rent of piano	5.00		
		192.80	
Total disbursements		$3,751.74	

SUMMARY

Total receipts for year 1925-1926	$3,737.52	
Total disbursements for year 1925-1926	3,751.74	
Deficit on year	$ 14.22	
Plus balance beginning of year	23.36	
Balance, June 30, 1926		$ 9.14
Deposited in University Bank to the credit of Men's Glee Club Club, June 28, 1926		$ 9.14

Balance Sheet showingk financial condition of Men's Glee Club, June 30, 1926.

ASSETS

Accounts receivable:			
Banquet	$ 2.50		
Home concert	7.50		
Dues	5.00		
		$ 15.00	
Cash on hand		9.14	
Total assets			$ 24.14

LIABILITIES

Accounts payable—Student Organizations	$ 18.44	
Surplus	5.70	
Total—equal to total assets		$ 24.14

MEN'S STUDENT COUNCIL

1925-1926

Albert S. Porter, J. Howard Mackay, Treasurers

RECEIPTS

Sale of Freshman caps	$1,200.00	
Share of profits from sale of Senior blazers	12.50	
Bonds from class treasurers	7.50	
Share of profits from Men's and Women's Council dances	8.68	
Return of loan—Closs of 1927	65.00	
To cover deficit on activity banquet	11.00	
Total receipts		$1,304.68

DISBURSEMENTS

Freshman caps	$ 860.00	
Homecoming expense	7.00	
Stationery	14.75	
Posters	7.50	
Proxy's birthday party	13.75	
Election expenses	82.69	
Activity banquet—1924-1925	22.57	
Football rallies	42.85	
Flowers	12.00	
Pencil sharpener for library	1.00	
Cane rush	15.70	
Last year's bills	90.88	
Donation to Y. M. C. A.	25.00	
Postage	7.00	
Donation for delegate's expenses to World Court Convention	25.00	
Senior blazers, publicity, etc.	27.50	
Bonds for class treasurers	7.50	
Military election	25.35	
Traditions' Day publicity	2.00	
Total disbursements		$1,290.04

SUMMARY

Total receipts for year 1925-1926		$1,304.68	
Total disbursements for year 1925-1926		1,290.04	
Balance on year		$ 14.64	
Plus balance beginning of year		2.48	
Balance, June 30, 1926			$ 17.12
Deposited in University Bank to the credit of Men's Student Council, August 4, 1926			$ 17.12
Accounts payable:			
Ohio Pennant Co.	$ 55.00		
Student Organizations	23.00		
Makio	30.00		

MORTAR BOARD

1925-1926

Mildred Trotter, Treasurer

RECEIPTS

Initiation fees—1924-1925, 7 @ $10.00	$ 70.00	
Commission on sale of Sun Dials	60.50	
Bridge tea	74.00	
Assessments for alumnae spread	17.50	
Assessments for luncheon	15.55	
Assessments for initiation breakfast	11.00	
Assessment for gift	5.00	
Mortar Board Quarterly	10.00	
Initiation fees—15 @ $15.00	225.00	
Refund on Sectional Conference	5.00	
Unaccounted for	3.50	
Total receipts		$ 497.05

DISBURSEMENTS

Last year's bills				
Pins	$ 33.32			
Convention tax	15.00			
National dues	33.00			
Auditing charge	2.43			
Miscellaneous	6.06			
		$ 89.81		
Subscriptions to Mortar Board Quarterly		26.00		
Flowers		1.90		
Alumnae spread		21.10		
Gifts		5.35		
Pictures		1.50		
Assessment for Sectional Conference		10.00		
One-half expenses of delegates to Sectional Conference		10.12		
Bridge tea		18.60		
Representation fee to Woman's Ohio		10.00		
Return of loan to Women's Council		50.00		
Initiation expenses		4.43		
Luncheon		17.05		
Convention tax		15.00		
Initiation breakfast		35.00		
National dues		45.00		
Pins		45.35		
Postage and supplies		.67		
Auditing charge		7.65		
Total disbursements			$ 414.53	

SUMMARY

Total receipts for year 1925-1926		$ 497.05	
Total disbursements for year 1925-1926		414.53	
Balance on year		82.52	
Plus balance beginning of year		21.12	
Balance, June 30, 1926			$ 103.64
Deposited in Fifth Avenue Savings Bank to the credit of Mortar Board, July 13, 1926		$ 186.96	
Less checks outstanding:			
No. 35	$ 75.00		
No. 37	.52		
No. 38	7.80		
		83.32	
Balance, June 30, 1926			$ 103.64

NATURAL HISTORY CLUB

1925-1926

LYDIA A. JAHN, LELA EVANS, Treasurers

RECEIPTS

Dues	$ 28.50	
Assessment for refreshments	12.00	
Assessment for picnic	5.05	
Total receipts		$ 45.55

DISBURSEMENTS

Refreshments	$ 10.22		
Refund	1.50		
Record book	2.60		
Rent of cabin	2.00		
Posters	10.75		
Picnic	4.44		
Supplies	.15		
Auditing charge	1.00		
Total disbursements		$ 32.66	

SUMMARY

Total receipts for year 1925-1926	$ 45.55	
Total disbursements for year 1925-1926	32.66	
Balance on year	12.89	
Plus balance beginning of year	7.97	
Balance, June 30, 1926		$ 20.86
Deposited in Fifth Avenue Savings Bank to the credit of Natural History Club, June 29, 1926		$ 20.86

NEWMAN CLUB

1925-1926

JEREMIAH O'SHAUGHNESSY, Treasurer

RECEIPTS

Dues	$ 42.00	
Loan from Russell Ginthner	7.45	
Total receipts		$ 49.45

DISBURSEMENTS

Posters	$ 1.00	
Cards for meetings	14.50	
Orchestra	24.00	
Refreshments	9.95	
Total disbursements		$ 49.45

SUMMARY

Total receipts for year 1925-1926	$ 49.45
Total disbursements for year 1925-1926	49.45

OHIO COMMERCE

1925-1926

VICTOR H. BARNES, Treasurer

RECEIPTS

Sales	$ 82.40	
Advertising	1,026.70	
Refund on pictures and cuts	9.19	
Subscriptions	4.50	
Unaccounted for	9.90	
Total receipts		$1,132.69

DISBURSEMENTS

Printing	$ 903.47	
Engraving	32.51	
Photography	9.00	
Mailing of copies	20.47	
Supplies	12.10	
Auditing charge	21.85	
Expenses of business staff	63.81	
Expenses of editor	10.00	
Office equipment	5.50	
Total disbursements		$1,078.71

SUMMARY

Total receipts for year 1925-1926		$1,132.69	
Total disbursements for year 1925-1926		1,078.71	
Balance on year		53.98	
Balance, June 30, 1926			$ 53.98
Deposited in University Bank to the credit of Ohio Commerce, June 28, 1926		$ 108.99	
Less checks outstanding:			
No. 19	$ 5.00		
No. 21	25.20		
No. 22	24.81		
		55.01	
Balance, June 30, 1926			$ 53.98
Accounts receivable—advertising	$ 58.00		

OHIO STATE 4-H CLUB

1925-1926

LOREN F. STEINER, CLARA L. DAVIDS, Treasurers

RECEIPTS

Dues	$ 26.50	
Commission on Agricultural Open Night	2.83	
Lunch counter during Farmers' Week	136.97	
Banquet	28.50	
Assessment for picnic	2.80	
Total receipts		$ 197.60

DISBURSEMENTS

Refreshments	$ 17.64	
Supplies	5.00	
Auditing charge	3.95	
Banquet	8.93	
Picnic	7.86	
Flowers	2.25	
Lunch counter during Farmers' Week	97.44	
Total disbursements		143.07

SUMMARY

Total receipts for year 1925-1926	$ 197.60	
Total disbursements for year 1925-1926	143.07	
Balance on year	54.53	
Plus balance beginning of year	8.40	
Balance, June 30, 1926		$ 62.93
Deposited in University Bank to the credit of Ohio State Four H Club, June 28, 1926		$ 62.93

OHIO STATE PHOENIX

1925-1926

Forest L. Miller, Business Manager

RECEIPTS

Subscriptions	$ 236.25	
Sales—December issue	16.50	
Advertising	120.00	
Refund on mailing	7.53	
Total receipts		$ 380.28

DISBURSEMENTS

Printing	$ 194.50	
Posters	7.75	
Mailing	24.89	
Postage and supplies	3.23	
Subscription blanks	7.00	
Stationery	7.00	
Subscription drive	4.35	
Commission for selling	.52	
Register of copyrights	1.00	
Engraving	68.68	
Cup for subscription drive	15.00	
Mimeographing	38.50	
Auditing charge	7.62	
Total disbursements		$ 380.04

SUMMARY

Total receipts for year 1925-1926	$ 380.28	
Total disbursements for year 1925-1926	380.04	
Balance on year	.24	
Balance, June 30, 1926		$ .24
Deposited in University Bank to the credit of Ohio State Phoenix, June 30, 1926		$ .24

OHIO STATE PISTOL CLUB

1925-1926

A. L. Simison, Treasurer

RECEIPTS

Dues	$ 93.00	
Total receipts		$ 93.00

DISBURSEMENTS

Membership cards	$ 6.50		
Target	3.50		
Repair of pistols	11.33		
Postage and supplies	2.92		
Pistol rods	3.30		
Brushes	2.00		
Powder	1.00		
Miscellaneous	6.00		
Pistol	25.00		
Auditing charge	1.86		
Total disbursements		$ 63.41	

SUMMARY

Total receipts for year 1925-1926		$ 93.00	
Total disbursements for year 1925-1926		63.41	
Balance on year		29.59	
Plus balance beginning of year		13.71	
Balance, June 30, 1926			$ 43.30
Deposited in Citizens Trust and Savings Bank to the credit of Ohio State Pistol Club, July 16, 1926			$ 43.30

OHIO STATE UNIVERSITY ORCHESTRA

1925-1926

Helen Schick, Treasurer

RECEIPTS

Dues	$ 69.00		
Assessment for Makio	17.00		
Total receipts		$ 86.00	

DISBURSEMENTS

Music	$ 12.56		
Supplies	.40		
Auditing charge	1.72		
Makio representation	30.00		
Dinner	19.00		
Programs for concert	10.00		
Pins	16.00		
Total disbursements		$ 89.68	

SUMMARY

Total receipts for year 1925-1926		$ 86.00	
Total disbursements for year 1925-1926		89.68	
Deficit on year		3.68	
Plus balance beginning of year		32.54	
Balance, June 30, 1926			$ 28.86
Deposited in University Bank to the credit of Ohio State University Orchestra, June 28, 1926			$ 28.86

OHIO STATE UNIVERSITY PHARMACEUTICAL ASSOCIATION

1925-1926

John Bock, Jr., Treasurer

RECEIPTS

Dues	$ 72.00	
Donations from members	37.25	
Assessments for pins	126.00	
Total receipts		$ 235.25

DISBURSEMENTS

Social	$ 24.06	
Gifts	39.25	
Christmas party	52.58	
Pins	126.00	
Auditing charge	4.41	
Supplies	.45	
Makio representation	30.00	
Total disbursements		$ 276.75

SUMMARY

Total receipts for year 1925-1926	$ 235.25	
Total disbursements for year 1925-1926	276.75	
Deficit on year	41.50	
Plus balance beginning of year	41.89	
Balance, June 30, 1926		$ .39
Deposited in University Bank to the credit of Ohio State University Pharmaceutical Association, June 28, 1926		$ .39

OHIO STATE UNIVERSITY RIFLE CLUB

1925-1926

Captain Harold Haney, Treasurer

RECEIPTS

Dues	$ 230.00	
Refund	5.00	
Total receipts		$ 235.00

DISBURSEMENTS

Supplies	$ 32.20
Bond	10.00
Telescopes	106.65
National dues	10.00
Bad check returned by bank	2.00
Repairs on musket	3.50
Postage and telegrams	13.32
Express	5.37
Lantern subscription	2.00
Charms	63.75

Luncheon for Culver team	18.00		
Auditing charge	4.70		
Expenses to Akron	18.68		
Total disbursements		$ 290.17	

SUMMARY

Total receipts for year 1925-1926	$ 235.00	
Total disbursements for year 1925-1926	290.17	
Deficit on year	55.17	
Plus balance beginning of year	72.45	
Balance, June 30, 1926		$ 17.28
Deposited in High-Russell Branch, Citizens Trust and Savings Bank, to the credit of Ohio State University Rifle Club, July 22, 1926		$ 17.28

OXLEY HALL

1925-1926

Elizabeth Howland, Treasurer

RECEIPTS

Dues	$ 110.00	
Dance assessments	243.95	
Assessments for pictures	23.00	
Candy sale	74.90	
Refund on Hi-Jinx	5.00	
Total receipts		$ 456.85

DISBURSEMENTS

Dances	$ 267.13	
Homecoming decorations	19.66	
Flowers	13.65	
Gifts	22.75	
Representation on Woman's Ohio	10.00	
Co-ed Hi Jinx	4.00	
Makio representation	30.00	
Intramural fees	4.00	
Social	4.00	
Pictures	24.60	
Auditing charge	9.13	
Supplies	2.73	
Refund on dues	.50	
Browning ceremonies	.94	
Candy case	56.15	
Total disbursements		$ 469.24

SUMMARY

Total receipts for year 1925-1926	$ 456.85	
Total disbursements for year 1925-1926	469.24	
Deficit on year	12.39	
Plus balance beginning of year	59.33	
Balance, June 30, 1926		$ 46.94

Deposited in University Bank to the credit of Oxley Hall, June 28, 1926		$ 45.88	
Less checks outstanding:			
No. 42	$ .67		
No. 43	.27		
		.94	
		44.94	
Plus bad check to be redeposited		2.00	
Balance, June 30, 1926			$ 46.94

PEN AND BRUSH CLUB

1925-1926

Millicent Jackson, Treasurer

RECEIPTS

Initiation fees	$ 27.00		
Dues	22.00		
Total receipts		$ 49.00	

DISBURSEMENTS

Refreshments	$ 13.62		
Dishes	6.85		
Auditing charge	1.00		
Posters	.50		
Supplies	.40		
Dance	44.18		
Total disbursements		$ 66.55	

SUMMARY

Total receipts for year 1925-1926		$ 49.00	
Total disbursements for year 1925-1926		66.55	
Deficit on year		17.55	
Plus balance beginning of year		21.48	
Balance, June 30, 1926			$ 3.93
Deposited in City National Bank to the credit of Pen and Brush Club, June 30, 1926		$ 7.11	
Less check outstanding:			
No. 16		3.18	
Balance, June 30, 1926			$ 3.93

PERSHING RIFLES

1925-1926

Allan C. Slade, J. Charles Irwin, Treasurers

RECEIPTS

Dues	$ 294.00
Dance assessments	165.50
Pins	77.50
Refund on social	1.30

Collection for picture	4.90	
Refund on hike fees	10.00	
War Relief Dance	15.25	
Total receipts		$ 568.45

DISBURSEMENTS

Pins	$ 136.50	
Cords and bars	69.00	
Dances	277.75	
War relief	24.75	
Refund on pin	6.00	
Social	21.11	
Pictures	33.50	
Refund on cord	2.00	
Miscellaneous supplies	16.00	
Flowers	26.25	
Cuts	6.59	
Total disbursements		$ 619.45

SUMMARY

Total receipts for year 1925-1926		$ 568.45	
Total disbursements for year 1925-1926		619.45	
Deficit on year		51.00	
Plus balance beginning of year		101.64	
Deposited in University Bank to the credit of Pershing Rifles, July 29, 1926	$ 43.94		
Less check outstanding: No. 10	2.00		
	41.94		
Plus cash on hand to be deposited	8.70		
Balance, June 30, 1925			$ 50.64

PHI DELTA KAPPA

1925-1926

RALPH LIVINGSTON, H. A. EDGERTON, Treasurers

RECEIPTS

National initiation fees—39 @ $8.50	$ 357.00	
National membership fees	203.00	
Pins	219.00	
Refund on national fees	2.00	
Local initiation fees—30 @ $2.50	75.00	
Local membership fees	126.10	
Assessment for dinners	6.25	
Refund on postage	.18	
Refund of service key	8.00	
Miscellaneous income	12.76	
Total receipts		$1,009.29

DISBURSEMENTS

National membership fees	$ 212.00	
Stationery and printing	27.81	
Postage and supplies	24.79	
Social—banquets, etc.	93.12	
Clerical help	43.19	
Check returned by bank	1.50	
Pins	246.00	
National initiation fees	391.00	
Bookkeeping supplies	.30	
Auditing charge	10.02	
Auditing charge—1924-1925	.31	
National convention	16.94	
National forms	10.08	
Share of Scholarship Day expenses	6.40	
Telegram	.64	
Total disbursements		$1,084.10

SUMMARY

Total receipts for year 1925-1926		$1,009.29	
Total disbursements for year 1925-1926		1,084.10	
Deficit on year		74.81	
Plus balance beginning of year		81.79	
Balance, June 30, 1926			$ 6.98
Deposited in University Bank to the credit of Phi Delta Kappa, June 7, 1926		$ 39.82	
Less checks outstanding:			
No. 119	$ 6.40		
No. 121	1.00		
No. 122	.44		
No. 123	25.00		
		32.84	
Balance, June 30, 1926			$ 6.98

PHI UPSILON OMICRON

1925-1926

MARTHA ALDERMAN, LENORE MILLS, Treasurers

RECEIPTS

Dues	$ 130.00	
Candle	21.00	
Home Economics Journal	40.00	
Alumnae supper	65.00	
National assessment	4.00	
Sale of food from spread	2.10	
Cook books	25.00	
Directory	.25	
National dues	70.00	
Initiation fees	210.00	
Assessment for banquets	33.00	
Pins	191.56	
Farmers' Week sales	20.05	
Social assessments	4.80	
Total receipts		$ 816.76

DISBURSEMENTS

Treasurer's books	$ 15.94	
Stationery and supplies	8.94	
National assessment	5.00	
Cook books	95.00	
Candle	17.00	
Home Economics Journal	34.00	
Representation on Woman's Ohio	10.00	
Woman's Ohio Banquet	1.35	
Social	46.89	
Scholarship Day—1924-1925	5.87	
Scholarship Day	1.44	
Flowers	22.75	
Makio representation	30.00	
Initiation banquets	83.10	
Pins	203.64	
National initiation dues	70.00	
Permanent account	70.00	
Actives' share in alumnae dinner	12.90	
Clerical service	2.80	
Initiation expense	10.00	
Refund	.46	
Auditing charge—1924-1925	3.65	
Auditing charge	16.34	
Total disbursements		$ 767.07

SUMMARY

Total receipts for year 1925-1926		$ 816.76	
Total disbursements for year 1925-1926		767.07	
Balance on year		49.69	
Plus balance beginning of year		201.76	
Balance, June 30, 1926			$ 251.45
Deposited in University Bank to the credit of Phi UpsilonOmicron, June 2, 1926		$ 292.46	
Plus cash deposited:			
June 4, 1926	$ 28.50		
June 8, 1926	1.00		
		29.50	
		321.96	
Less checks outstanding:			
No. 100	$ 4.00		
No. 110	1.00		
No. 116	2.25		
No. 117	1.35		
No. 119	1.62		
No. 120	3.42		
No. 121	6.20		
No. 122	1.44		
No. 123	35.00		
No. 124	14.23		
		70.51	
Balance, June 30, 1926			$ 251.45

PHILOMATHEAN LITERARY SOCIETY

1925-1926

Helen Less, Treasurer

RECEIPTS

Initiation fees	$ 14.00	
Dues	56.00	
Total receipts		70.00

DISBURSEMENTS

Postage and supplies	$ 4.85	
Spreads	19.31	
Makio representation	30.00	
Flowers	1.50	
Auditing charge—1924-1925	1.00	
Auditing charge	1.40	
Total disbursements		$ 58.06

SUMMARY

Total receipts for year 1925-1926	$ 70.00	
Total disbursements for year 1925-1926	58.06	
Balance on year	11.94	
Plus balance beginning of year	.89	
Balance, June 30, 1926		$ 12.83
Deposited in University Bank to the credit of Philamathean Literary Society, June 28, 1926		$ 12.83

PHILOSOPHY CLUB

1925-1926

Ralph Slattery, Treasurer

RECEIPTS

Dues	$ 1.75	
Total receipts		$ 1.75

DISBURSEMENTS

Postage and supplies	$ .65	
Social	6.70	
Total disbursements		$ 7.35

SUMMARY

Total receipts for year 1925-1926	$ 1.75	
Total disbursements for year 1925-1926	7.35	
Deficit on year	5.60	
Plus balance beginning of year	5.60	

PHYSICAL EDUCATION CLUB

1925-1926

SARA MILLAR, Treasurer

RECEIPTS

Dues	$ 14.00	
Concession stand at track meet	2.44	
Total receipts		$ 16.44

DISBURSEMENTS

Social	$ 1.97	
Gift	5.00	
Flowers	3.00	
Magazine	3.00	
Supplies	1.71	
Total disbursements		$ 14.68

SUMMARY

Total receipts for year 1925-1926	$ 16.44	
Total disbursements for year 1925-1926	14.68	
Balance on year	1.76	
Balance, June 30, 1926		$ 1.76
Deposited in University Bank to the credit of Physical Education Club, June 28, 1926		$ 1.76

PI DELTA EPSILON

1925-1926

RUSSELL C. JAENKE, Treasurer

RECEIPTS

Scandal Sheet:			
Sales	$ 172.50		
Advertising	58.00		
		$ 230.50	
Initiation fees—10 @ $18.00		180.00	
Total receipts			$ 410.50

DISBURSEMENTS

Printing of Scandal Sheet	$ 112.00	
Engraving—Scandal Sheet—1924-1925	7.50	
National initiation fees	132.00	
National dues	13.00	
Makio representation	30.00	
Banquet	16.30	
Total disbursements		$ 310.80

SUMMARY

Total receipts for year 1925-1926	$ 410.50	
Total disbursements for year 1925-1926	310.80	
Balance on year	99.70	
Plus balance beginning of year	96.03	
Balance, June 30, 1926		$ 195.73
Deposited in University Bank to the credit of Pi Delta Epsilon, July 13, 1926		$ 195.73

PI LAMBDA THETA

1925-1926

Ruth White, Treasurer

RECEIPTS

Dues	$ 70.00	
Summer dues	6.00	
Social assessments	32.65	
Initiation fees—27 @ $15.00	405.00	
National alumnae dues	59.00	
Donation from alumnae chapter	6.00	
Total receipts		$ 578.65

DISBURSEMENTS

National dues	$ 186.10	
Banquets	67.50	
Social	99.19	
Expenses to national convention	32.32	
Stationery and supplies	39.95	
National Educational Association	25.00	
Flowers	10.60	
Auditing charge	4.92	
Keys	135.70	
Total disbursements		$ 601.28

SUMMARY

Total receipts for year 1925-1926	$ 578.65	
Total disbursements for year 1925-1926	601.28	
Deficit on year	22.63	
Plus balance beginning of year	29.82	
Balance, June 30, 1926		$ 7.19
Deposited in First National Bank to the credit of Pi Lambda Theta, June 15, 1926	$ 8.19	
Less check outstanding:		
No. 48	1.00	
Balance, June 30, 1926		$ 7.19

PI TAU PI SIGMA

1925-1926

Paul Crouch, Treasurer

RECEIPTS

Pledge fees	$ 65.00		
Initiation fees	110.00		
Guidion Fund	18.00		
Assessments for banquet	11.00		
Assessments for steak roast	2.50		
Assessment for recognition bars	18.75		
Total receipts		$ 225.25	

DISBURSEMENTS

Intramural basketball fee	$ 1.00		
Stationery and supplies	2.15		
Recognition bars	18.75		
Flowers	10.00		
Pins	47.25		
Guidions	28.40		
Banquet	29.45		
Picnic	17.36		
Auditing charge	4.50		
Total disbursements		$ 158.86	

SUMMARY

Total receipts for year 1925-1926		$ 225.25	
Total disbursements for year 1925-1926		158.86	
Balance on year		66.39	
Plus balance beginning of year		11.26	
Balance, June 30, 1926			$ 77.65
Deposited in University Bank to the credit of Pi Tau Pi Sigma, July 13, 1926			$ 77.65

POLITICAL SCIENCE CLUB

1925-1926

No receipts from June 30, 1925, to June 30, 1926		
No disbursements from June 30, 1925, to June 30, 1926		
Balance, June 30, 1925	$ .75	
Balance, June 30, 1926	.75	
Deposited in Fifth Avenue Savings Bank to the credit of Political Science Club, June 30, 1926		$ .75

PROGRESSIVE DAIRY CLUB

1925-1926

Truman D. Romig, Herman W. Reeder, Treasurers

RECEIPTS

Dues	$ 29.00	
Refund on refreshments	.40	
Agricultural Open Night	2.15	
Lunch counter during Farmers' Week	92.41	
Total receipts		$ 123.96

DISBURSEMENTS

Refreshments	$ 9.73		
Prexy's birthday celebration	4.25		
Tickets for Dairymen's Banquet	3.00		
Agricultural Open Night	.93		
Charms	49.00		
Commission on Agricultural Open Night	3.65		
Supplies	.35		
Auditing charge	2.48		
Total disbursements		$ 73.39	

SUMMARY

Total receipts	$ 123.96	
Total disbursements for year 1925-1926	73.39	
Balance on year	50.57	
Plus balance beginning of year	47.89	
Balance, June 30, 1926		$ 98.46
Deposited in University Bank to the credit of Progressive Dairy Club, June 28, 1926		$ 98.46

PSYCHOLOGY CLUB

1925-1926

No receipts from June 30, 1925 to June 30, 1926

No disbursements from June 30, 1925, to June 30, 1926

Balance, June 30, 1925	$ 1.78	
Balance, June 30, 1926	1.78	
Deposited in Fifth Avenue Savings Bank to the credit of Psychology Club, June 30, 1926		$ 1.78

SADDLE AND SIRLOIN CLUB

1925-1926

HOWARD B. HASKINS, RAYMOND F. WOLFE, Treasurers

RECEIPTS

Dues	$ 79.50	
Lunch counter during Farmers' Week	140.59	
Banquet	74.00	
Commission on Agricultural Open Night	2.40	
Little International Show	116.46	
Interest	4.37	
Total receipts		$ 417.32

DISBURSEMENTS

Social	$ 10.25
Makio representation	30.00
Auditing charge 1924-1925	4.00
Supplies	.55
Auditing charge	8.13

Medals	44.00	
Banquet	72.85	
Little International Show	142.28	
Lunch counter during Farmers' Week	103.52	
Total disbursements		$ 415.58

SUMMARY

Total receipts for year 1925-1926	$ 417.32		
Total disbursements for year 1925-1926	415.58		
Balance on year	1.74		
Balance, June 30, 1926		$	1.74
Deposited in University Bank to tthe credit of Saddle and Sirloin Club, June 28. 1926			1.74

SCABBARD AND BLADE

1925-1926

JOHN BRAZELTON, CHESTER L. LUST, Treasurers

RECEIPTS

Initiation fees	$ 880.00	
Delinquent initiation fees	21.00	
Dues	163.50	
Delinquent dues	3.00	
Delinquent social assessments	3.00	
Social assessments	435.00	
Pins and bars	34.00	
Donation to send delegates to Washington	125.00	
Refund of cash advanced for change	75.00	
Refund on expenses to National Convention	89.12	
Deposited by error—refunded	30.00	
Total receipts		$1,858.62

DISBURSEMENTS

Pins	$ 385.06	
National dues	102.00	
National initiation fees	306.00	
Stationery, postage, and supplies	15.97	
Refreshments	33.84	
Dance	400.21	
Makio representation	30.00	
Frame for picture	2.85	
Auditing charge—1924-1925	.39	
Flowers	23.00	
Advanced for change	75.00	
Expenses to national convention	170.00	
Expenses of delegates to Washington	125.00	
Initiation expenses	15.00	
Refund	30.00	
Picnic	49.75	
Auditing charge	22.02	
Total disbursements		$1,786.09

SUMMARY

Total receipts for year 1925-1926		$1,858.62	
Total disbursements for year 1925-1926		1,786.09	
Balance on year		72.53	
Plus balance beginning of year		60.25	
Balance, June 30, 1926			$ 132.78
Deposited in University Bank to the credit of Scabbard and Blade, June 28, 1926			$ 132.78
Accounts receivable	$ 48.75		

SCARLET MASK CLUB

1925-1926

John F. Beese, Treasurer

RECEIPTS

Dues—33 @ $5.00		$ 165.00	
Sale of scores		205.25	
Seat sale—home performance		2,359.50	
Program advertising		311.50	
Interest on Certificate of Deposit		12.50	
Return of Certificate of Deposit		500.00	
Loan		1,980.00	
Refund on properties		2.89	
Refund on deposit for trunks		15.00	
Assessments for banquet		62.00	
Share of profits on Traditions' Day dance		22.16	
Unaccounted for		13.50	
Trip:			
Bucyrus	$ 210.21		
Massillon	500.00		
Toledo	688.00		
Cleveland	750.00		
Portsmouth	728.00		
Cincinnati	601.86		
		3,478.07	
Total receipts			$9,127.37

DISBURSEMENTS

Coaching expense:			
Mr. McCune's salary	$ 300.00		
Coaching of chorus	150.00		
Miscellaneous	29.50		
		$ 479.50	
Desk		18.00	
Rental of typewriter		12.00	
Arranging of music		60.53	
Mimeographing copies of play		25.00	
Costumes		556.73	
Properties		30.45	
Deposit for trunks		15.00	

Repair on trunks		9.00	
Express on musical scores		10.00	
Part payment on musical scores		50.00	
Rent of halls for practice		18.00	
Supplies		6.05	
Return of loan		1,980.00	
Interest on loan		10.00	
Staging:			
Scenery	$ 151.00		
Supplies	3.20		
Lighting	22.50		
		176.70	
Home performance:			
Rent of Hartman Theatre	$1,580.00		
Patrons' tickets	4.25		
Electricians	59.00		
Property man	42.50		
Carpenter	42.50		
Stage hands	43.00		
Posters	85.00		
Supplement for program	16.10		
		1,872.35	
Advertising		130.57	
Banquet		60.00	
Hauling		26.50	
Engraving of plaques		9.50	
Last year's bills		4.00	
Trip expenses:			
Railroad fare	$2,006.50		
Meals	500.65		
Pullman	540.00		
Parking of cars	36.00		
Taxicabs	43.00		
Posters	106.20		
Arranging of trip	92.41		
President's expense	10.00		
Transfer of baggage	33.00		
Hotel	47.30		
Advance man	61.91		
Tips	50.00		
Makeup	4.90		
Hauling	26.75		
		3,558.62	
Total disbursements			$9,118.50

SUMMARY

Total receipts for year 1925-1926	$9,127.37		
Total disbursements for year 1925-1926	9,118.50		
Balance on year		8.87	
Plus balance beginning of year		3.65	
Balance, June 30, 1926			$ 12.52
Deposited in City National Bank to the credit of Scarlet Mask Club, June 30, 1926		55.36	
Plus cash deposited July 13, 1926		22.16	
		77.52	

Less checks outstanding:			
No. 462	$ 15.00		
No. 465	50.00		
		65.00	
Balance, June 30, 1926			$ 12.52
Accounts receivable—program advertising	$ 62.50		
Accounts payable	1,106.25		

SCRIBBLERS' SCANDAL SHEET

1925-1926

MARY SHEETS, Treasurer

RECEIPTS

Advertising	$ 48.00	
Sales	18.00	
Total receipts		$ 66.00

DISBURSEMENTS

Printing	$ 66.00	
Total disbursements		$ 66.00

SUMMARY

Total receipts for year 1925-1926	$ 66.00
Total disbursements for year 1925-1926	66.00
Accounts receivable—advertising	$ 40.00
Accounts payable—Columbus Printing Co.	61.50

THE SENTINEL

1925-1926

DANIEL S. EARHART, BYRON L. SCOTT, Treasurers

RECEIPTS

Subscriptions	$ 258.50	
Sales	230.13	
Advertising	190.99	
Loan	12.00	
Donation for flowers	3.35	
Refund on cut	4.59	
Unaccounted for	.30	
Total receipts		$ 699.86

DISBURSEMENTS

Printing	$ 455.75
Supplies	18.12
Mailing	2.85
Payment of loan	12.00
Makio representation	30.00
Carfare	2.50

Pins	25.00		
Miscellaneous	6.03		
Flowers	5.00		
Engraving	7.09		
Auditing charge	13.67		
Total disbursements		$ 578.01	

SUMMARY

Total receipts for year 1925-1926		$ 699.86	
Total disbursements for year 1925-1926		578.01	
Balance on year		121.85	
Plus balance beginning of year		.20	
Balance, June 30, 1926			$ 122.05
Deposited in University Bank to the credit of The Sentinel, June 28, 1926		$ 22.05	
Deposited in Columbian Building and Loan to the credit of The Sentinel, June 15, 1926		100.00	
Balance, June 30, 1926			$ 122.05

SIGMA DELTA CHI

1925-1926

John G. Price, Jr., Treasurer

RECEIPTS

Local initiation fees	$ 70.00		
Check—1924-1925—Not cashed	75.00		
National initiation fees	210.00		
Assessment for pin	2.50		
Gridiron dinner	277.00		
Scandal sheet	123.67		
Total receipts		$ 758.17	

DISBURSEMENTS

Banquets	$ 51.00		
Gridiron dinner	231.50		
National initiation fees	225.00		
Pins—10 @ $2.50	25.00		
National initiation fees—1924-1925	55.00		
Loan	8.00		
Fine for non-attendance at convention	100.00		
Scandal sheet	122.50		
Makio representation	30.00		
Auditing charge	9.62		
Supplies	.30		
Total disbursements		$ 857.92	

SUMMARY

Total receipts for year 1925-1926		$ 758.17	
Total disbursements for year 1925-1926		857.92	
Deficit on year		99.75	
Plus balance beginning of year		142.08	
Balance, June 30, 1926			$ 42.33
Deposited in University Bank to the credit of Sigma Delta Chi, July 26, 1926			$ 42.33

SIGMA DELTA PHI

1925-1926

Marjorie K. Snively, Treasurer

RECEIPTS

Initiation fees	$ 72.25		
Dues	16.00		
Total receipts		$ 88.25	

DISBURSEMENTS

Flowers	$ 6.67		
Pins—9 @ $5.75	51.75		
Social—1924-1925	8.40		
Reception	11.40		
National dues	8.00		
National convention fee	6.00		
Representation on Woman's Ohio	10.00		
Auditing charge	1.76		
Total disbursements		$ 103.98	

SUMMARY

Total receipts for year 1925-1926		$ 88.25	
Total disbursements for year 1925-1926		103.98	
Deficit on year		15.73	
Plus balance beginning of year		89.00	
Balance, June 30, 1926			$ 73.27
Deposited in Fifth Avenue Savings Bank to the credit of Sigma Delta Phi, June 29, 1926		$ 79.27	
Less check outstanding:			
No. 22		6.00	
Balance, June 30, 1926			$ 73.27
Accounts payable—Makio		$ 30.00	

SIGMA DELTA SIGMA

1925-1926

Clifford E. Wolfe, Arthur M. Burington, Treasurers

RECEIPTS

National initiation fees	$ 155.00	
Local initiation fees	155.00	
National dues	57.00	
Local dues	45.50	
Assessments for Makio	19.00	
Assessments for keys	181.50	
Assessment for protested check	1.50	
Loan from House Treasurer	6.12	
Pledge dues	6.00	
Miscellaneous	.50	
Total receipts		$ 627.12

DISBURSEMENTS

Pins	$ 12.00	
Postage	6.80	
Keys	176.00	
National initiation fees	155.00	
National dues	53.00	
Appropriation for house	205.00	
Expenses of house	2.70	
Return of loan	6.12	
Makio representation	30.00	
Protested check fees	3.50	
Supplies	5.15	
Smoker	5.00	
Auditing charge	12.12	
Pictures	5.85	
Banquet	15.50	
Clerical service	1.50	
Speaker's expense	3.20	
Total disbursements		$ 698.44

SUMMARY

Total receipts for year 1925-1926	$ 627.12	
Total disbursements for year 1925-1926	698.44	
Deficit on year	71.32	
Plus balance beginning of year	131.88	
Balance, June 30, 1926		$ 60.56
Deposited in University Bank to the credit of Sigma Delta Sigma, July 9, 1926	$ 58.56	
Plus cash deposited July 16, 1926	2.00	
Balance, June 30, 1926		$ 60.56

SIGMA ETA CHI

1925-1926

Ruth Hess, Vesta B. Simmons, Treasurers

RECEIPTS

Dues	$ 47.09	
Initiation fees	68.75	
Assessment for pins	40.50	
Assessment for Makio	21.15	
Candy sale	21.51	
Rummage sale	45.00	
Assessment for picnic	5.90	
Total recipts		$ 249.90

DISBURSEMENTS

Postage and supplies	$ 15.45
Pledge books	5.00
Pledge pins	15.00
Makio representation	30.00
Flowers	20.20

Gifts	20.50		
Pins	33.00		
Social	64.39		
Convention	30.00		
Auditing charge	4.83		
Total disbursements		$ 238.37	

SUMMARY

Total receipts for year 1925-1926		$ 249.90	
Total disbursements for year 1925-1926		238.37	
Balance on year		11.53	
Plus balance beginning of year		50.00	
Balance, June 30, 1926			$ 61.53
Deposited in University Bank to the credit of Sigma Eta Chi, June 28, 1926		$ 96.03	
Less checks outstanding:			
No. 43	$ 4.50		
No. 44	25.00		
No. 45	2.50		
No. 46	2.50		
		34.50	
Balance, June 30, 1926			$ 61.53

SIGMA GAMMA EPSILON

1925-1926

LESTER P. YOUNG, J. E. SCHAEFER, Treasurers

RECEIPTS

Dues	$ 22.25	
Petition assessments	59.50	
Installation assessments	21.25	
Initiation fees	87.50	
Insignia	135.50	
Interest	.33	
Fine	.25	
Spring assessments	12.00	
Total receipts		$ 338.58

DISBURSEMENTS

Petition expenses	$ 74.83	
Smoker	1.00	
Installation expenses	16.32	
National installation fees	90.00	
Postage and supplies	10.15	
Auditing charge	6.77	
Insignia	141.18	
Total disbursements		$ 340.25

SUMMARY

Total receipts for year 1925-1926	$ 338.58	
Total disbursements for year 1925-1926	340.25	
Deficit on year	1.67	
Plus balance beginning of year	22.31	
Balance, June 30, 1926		$ 20.64
Deposited in University Bank to the credit of Sigma Gamma Epsilon, June 28, 1926		$ 20.64

SOPHOMORE Y COUNCIL

1925-1926

GEORGE PETERS, JEREMIAH MONTGOMERY, Treasurers

RECEIPTS

Sophomore Ice Breaker:			
Sale of tickets	$ 244.00		
Check room	35.00		
		$ 279.00	
Kippy Kampus Kutup:			
Sale of tickets	$ 28.00		
Check room	3.50		
		31.50	
Return of loan to Freshman Y Council		20.00	
Donation		8.00	
Total receipts			$ 338.50

DISBURSEMENTS

Sophomore Ice Breaker:			
Music	$ 70.00		
Janitor service	2.00		
Ticket taker	2.00		
Flowers	2.40		
Entertainment	5.00		
Publicity	15.25		
Refreshments	13.50		
		$ 110.15	
Kippy Kampus Kutup:			
Taking of tickets	$ 2.00		
Janitor service	2.00		
Orchestra	75.00		
Posters and tickets	14.35		
		93.35	
Loan to Freshman Y Council		25.00	
Picture of Dr. Thompson for Y.M.C.A. office		25.00	
Donation to Y.M.C.A.		75.00	
Miscellaneous		10.00	
Total disbursements			$ 338.50

SUMMARY

Total receipts for year 1925-1926	$ 388.50
Total disbursements for year 1925-1926	338.50

SPANISH PLAY ACCOUNT

1925-1926

W. S. Hendrix, Treasurer

RECEIPTS

Seat sale—Spanish Play		$ 276.00	
Total receipts			$ 276.00

DISBURSEMENTS

Spanish Play:			
Scenery	$ 14.00		
Janitor	2.00		
Taking of tickets	4.00		
Costumes	5.00		
Dinner for cast	17.00		
Music	15.00		
		$ 57.00	
Spanish books		51.99	
Total disbursements			$ 108.99

SUMMARY

Total receipts for year 1925-1926	$ 276.00	
Total disbursements for year 1925-1926	108.99	
Balance on year	167.01	
Plus balance beginning of year	626.70	
Balance, June 30, 1926		$ 793.71
Deposited in Ohio National Bank to the credit of W. S. Hendrix, Special Account, April 30, 1926		$ 793.71

SPHINX

1925-1926

Ralph L. Peters, Treasurer

RECEIPTS

Initiation fees—16 @ $12.00	$ 192.00	
Assessments for banquet	3.00	
Total receipts		$ 195.00

DISBURSEMENTS

Badges and plaques	$ 59.20	
Initiation expenses	8.00	
Banquet	63.00	
Delinquent auditing charge	4.18	
Supplies	.15	
Auditing charge	3.90	
Total disbursements		$ 138.43

SUMMARY

Total receipts for year 1925-1926	$ 195.00	
Total disbursements for year 1925-1926	138.43	
Balance on year	56.57	
Plus balance beginning of year	27.07	
Balance, June 30, 1926		$ 83.64
Deposited in Central Bank to the credit of Sphinx Society, July 10, 1926	$ 91.87	
Less check outstanding:		
No. 2	8.23	
Balance, June 30, 1926		$ 83.64

STROLLERS DRAMATIC SOCIETY

1925-1926

WILBUR F. MACKAY, Treasurer

RECEIPTS

Loan from Women's Council		$ 200.00	
Ticket sale—winter play		642.95	
Program advertising—winter play		99.00	
Ticket advertising—winter play		15.00	
Initiation fees—27 @ $5.00		135.00	
Program advertising—spring play		54.00	
Ticket sale—spring play		521.75	
Loan		300.00	
Check—1924-1925—not cashed		6.70	
Trip:			
Chillicothe	$ 275.00		
Portsmouth	325.00		
		600.00	
Total receipts			$2,574.40

DISBURSEMENTS

Winter play:	
Coaching	$ 225.00
Typing of play	14.15
Pictures	45.00
Programs	135.00
Engraving of programs	8.18
Properties	10.00
Advertising	14.00
Rent of North High School	141.65
Rent of piano	10.00
Orchestra	24.00
Damages to furniture	5.00
Services	6.00
Hauling	9.00
Posters	18.00
Cup for ticket sale	20.52
Taking of tickets	8.00
Tickets	25.00
Makeup	2.10

President's expenses	6.00	
Scenery	38.80	
Costumes	8.70	
Coach's expense	2.00	
		$ 776.10

Spring play:

Coaching	$ 200.00	
Makeup	5.75	
Advertising	100.41	
Lighting	26.50	
Rent of curtain	15.00	
Rent of curtain track and installing	35.00	
Costumes	18.00	
Taking of tickets	8.00	
Janitor services	4.00	
Tickets	10.65	
Taxicabs	3.50	
Selling of patrons' tickets	3.50	
Properties	1.15	
Programs	46.39	
Pictures	35.00	
Hauling	12.75	
Staging expenses	1.60	
Miscellaneous	2.30	
Advertising	7.20	
Royalty	45.00	
Engraving	25.83	
Rent of furniture	20.00	
		626.53

Spring trip:

Royalty	$ 40.00	
Arranging of trip	124.85	
Meals	55.55	
Transfer of baggage	16.00	
Railroad fare	174.83	
Coach's expense	4.10	
Stage hands	3.00	
Hotel	74.25	
Properties	21.20	
Taxicabs	19.75	
Telegrams	1.10	
Makeup	1.00	
Supplies	5.70	
Tips	2.00	
Lighting	24.95	
Costumes	15.00	
Posters	6.40	
Programs	14.50	
Hauling	15.00	
Miscellaneous	1.92	
		621.10
Miscellaneous		12.53
Stationery and supplies		7.85
Last year's bill		3.00
Return of loan to Women's Council		200.00
Interest on loan		2.50
Initiation expenses		5.00
Flowers		8.65
Return of loan		300.00

Interest on loan	1.50	
Auditing charge	15.00	
Total disbursements		$2,579.76

SUMMARY

Total receipts for year 1925-1926		$2,574.40	
Total disbursements for year 1925-1926		2,579.76	
Deficit on year		5.36	
Plus balance beginning of year		29.14	
Balance, June 30, 1926			$ 24.78
Deposited in City National Bank to the credit of Strollers Society, June 22, 1926		$ 71.81	
Less checks outstanding:			
No. 44	$ 25.83		
No. 45	20.00		
No. 46	7.20		
No. 47	15.00		
		68.03	
		3.78	
Plus cash deposited August 9, 1926		20.00	
Balance, June 30, 1926			$ 23.78
Account receivable—program advertising		$ 15.00	
Accounts payable:			
1924-1925	$1,403.52		
1925-1926	138.50		
		$1,542.02	

STUDENT CHEMICAL SOCIETY

1925-1926

J. Gavin Callinan, V. G. Vining, Treasurers

RECEIPTS

Dues	$ 26.60	
Pins	30.60	
Total receipts		$ 57.20

DISBURSEMENTS

Refreshments	$ 21.55	
Pins—1924-1925	10.71	
Pins	26.00	
Posters	2.05	
Supplies	.60	
Auditing charge	1.14	
Total disbursements		$ 62.05

SUMMARY

Total receipts for year 1925-1926	$ 57.20	
Total disbursements for year 1925-1926	62.05	
Deficit on year	4.85	
Plus balance beginning of year	5.31	
Balance, June 30, 1926		$ .46
Deposited in University Bank to the credit of Student Chemical Society, June 28, 1926		.46

STUDENT ORGANIZATIONS OF OHIO STATE UNIVERSITY

August 7, 1925-August 9, 1926

Schedule of charges for auditing—2 per cent on all receipts less than $1,000, 1½ per cent on all receipts between $1,000 and $5,000, 1 per cent on all receipts between $5,000 and $10,000, and ½ per cent on all receipts over $10,000.

RECEIPTS

Sale of bookkeeping forms		$ 80.25	
Delinquent auditing charges:			
1923-1924	$ 3.08		
1924-1925	136.20		
		139.28	
Auditing charges		954.99	
Interest on Certificate of Deposit		15.00	
Return of Certificate of Deposit		500.00	
Total receipts			$1,689.52

DISBURSEMENTS

Part salary of Auditor of Student Organizations	$1,150.00	
Printing of Annual Report, 1924-1925	290.00	
Stenographic help in writing Annual Report, 1924-1925	17.60	
Stamped envelopes	22.08	
Postage	6.00	
Bookkeeping forms	30.40	
Office supplies	11.39	
Repairs on typewriter	.80	
Certificate of Deposit	500.00	
Total disbursements		$2,028.27

SUMMARY

Total receipts for year 1925-1926	$1,689.52	
Total disbursements for year 1925-1926	2,028.27	
Deficit on year	338.75	
Plus balance beginning of year	1,096.09	
Balance, August 9, 1926		$ 757.34
Deposited in University Bank to the credit of Student Organizations, July 29, 1926	$ 755.53	

Plus cash deposited:			
August 3, 1926	$ 169.44		
August 7, 1926	56.98		
August 9, 1926	164.87		
		391.29	
		1,146.82	
Less checks outstanding:			
No. 17	$ 95.83		
No. 18	290.00		
No. 19	2.85		
No. 20	.80		
		389.48	
Balance, August 9, 1926			$ 757.34

RECEIPTS FROM THE AUDITING OF ACCOUNTS

Agricultural Student	$ 67.66
All-Agricultural Council	10.41
Alpha Psi Delta	2.00
American Institute of Chemical Engineers	2.28
American Institute of Electrical Engineers	3.42
American Society of Agricultural Engineers	11.70
American Society of Civil Engineers	3.46
Architects' Club	2.39
Browning Dramatic Society	31.95
Bucket and Dipper	4.50
Buskin Players' Club	1.00
Cadet Officers' Club	11.39
Candle	36.20
Chimes	5.46
Class of 1928	4.96
Commencements Invitations	38.95
Eta Kappa Nu	10.50
Gamma Epsilon Pi	2.18
Girls' Glee Club	17.35
Engineers' Council	18.15
Forum	1.00
French Club	1.48
Freshman Girls' Glee Club	1.00
Graduate Students' Organization	5.38
Graduate Women's Club	1.35
Graduate Women's Scientific Club	1.00
History Club	1.00
Home Economics Club	4.29
Horticultural Society	8.21
Industrial Management Club	2.93
Junior Prom	36.35
Kappa Phi	26.89
League of Women Voters	2.86
Mack Hall	10.86
Makio	156.27
Men's and Women's Council Dances	1.39
Men's Glee Club	56.13
Men's Student Council	25.90
Mortar Board	10.08
Natural History Club	1.00
Ohio Commerce	21.85
Ohio State Four H Club	3.95
Ohio State Phoenix	7.62

Ohio State University Orchestra	1.72
Ohio State University Pharmaceutical Association	4.41
Ohio State University Rifle Club	4.70
Oxley Hall	9.13
Pen and Brush Club	1.00
Phi Delta Kappa	10.34
Phi Upsilon Omicron	19.99
Philomathean Literary Society	2.40
Pi Lambda Theta	4.92
Pi Tau Pi Sigma	4.50
Pistol Club	1.86
Progressive Dairy Club	2.48
Saddle and Sirloin Club	12.13
Scabbard and Blade	22.41
Sentinel	13.67
Sigma Delta Chi	9.62
Sigma Delta Phi	1.76
Sigma Delta Sigma	12.12
Sigma Eta Chi	4.83
Sigma Gamma Epsilon	6.77
Student Chemical Society	1.14
Sphinx	8.08
Strollers	13.15
Sun Dial—1924-1925	2.99
Sun Dial	132.84
Tau Sigma Delta	3.02
Trowel and Spade	3.49
Woman's Ohio	3.76
Women's Athletic Association	5.31
Women's Council	35.98
Women's Panhellenic Association	5.79
Y. W. C. A.	53.27
Total	$1,094.27

ACCOUNTS UNPAID FROM THE AUDITING OF ACCOUNTS

All-Agricultural Council	$ 10.01
American Society of Agricultural Engineers	5.32
Clinton County Club	1.00
Commerce Council	26.21
Cosmopolitan Club	2.39
Delta Sigma Rho	6.11
Episcopal Club	1.00
Freshman Y Council	1.48
Interfraternity Council	33.86
International Student Forum	1.00
Kappa Gamma Chi	1.00
Kappa Phi	5.42
Menorah Society	1.53
Men's Glee Club	18.44
Men's Student Council	23.00
Newman Club	1.00
Ohio State University Pharmaceutical Association	.30
Pershing Rifles	11.37
Phi Delta Kappa	10.16
Pi Delta Epsilon	8.21
Pi Lambda Theta	6.65
Political Science Club	1.00
Scarlet Mask Club	103.51
Sigma Delta Sigma	.42
Sophomore Y Council	6.21
Strollers	141.63

Theta Sigma Phi	9.94		
Townshend Agricultural Society	1.85		
Transportation and Traffic Club	1.00		
Women's Athletic Association	43.16		
Women's Summer Student Council	2.57		
Y. W. C. A.	5.37		
Total		$ 492.12	
Accounts receivable from the sale of bookkeeping supplies		19.15	
Total			$ 511.27

SUN DIAL

1925-1926

JOHN G. PRICE, JR., Editor
RUSSELL C. JAENKE, Business Manager

RECEIPTS

Advertising		$7,489.91	
Sales:			
October	$ 398.14		
November	284.29		
December	383.24		
Christmas	293.17		
January	252.33		
February	208.48		
March	213.14		
April	255.58		
May	217.74		
June	228.93		
		2,735.04	
Subscriptions		34.50	
Refund on printing		17.85	
Refund on engraving		6.38	
Refund from Sinking Fund		70.53	
Sale of old Sun Dials		1.75	
Loan from Sinking Fund		400.00	
Reprint rights		304.92	
Advertising—1924-1925 Sun Dial—refunded		56.85	
Return of loan		275.00	
Interest on loan		2.75	
Total receipts			$11,395.48

DISBURSEMENTS

Printing	$4,737.62
Engraving	1,494.89
Sales commissions	254.00
Postage	100.65
Expenses of Business Manager	104.57
Printing of stationery, billheads, etc.	52.00
Convention expenses	123.00
Telegram and telephone	10.78
Typewriter—refunded by Sinking Fund	70.53
Register of copyrights	5.00
Advertising	73.01

Delivery to buildings		20.00		
Christmas cards		23.15		
Mailing envelopes		22.00		
Loan to Class of 1927		275.00		
Makio representation		30.00		
Banquet		44.00		
Refund to 1924-1925 Sun Dial		56.85		
Return of loan to Sinking Fund		400.00		
Interest on loan		11.50		
Strollers' patron tickets		3.00		
Supplies		51.79		
Dues to Midwest College Comics Association		10.00		
Photography		5.50		
Flowers		13.50		
Binding of copies		13.50		
Posters		85.25		
Expenses of Assistant Business Manager		56.00		
Auditing charge		132.84		
			$ 8,279.93	
Division of profits:				
Editor	$1,152.00			
Business Manager	1,141.87			
Art Editor	608.10			
Sinking Fund	202.00			
		3,103.97		
Total disbursements				$11,383.90

SUMMARY

Total receipts for year 1925-1926		$11,395.48	
Total disbursements for year 1925-1926		11,383.90	
Balance, August 1, 1926			$ 11.58
Deposited in University Bank to the credit of Sun Dial, July 27, 1926		$ 788.92	
Plus cash deposited July 29, 1926		7.20	
		$ 796.12	
Less checks outstanding:			
No. 222	$ 440.00		
No. 223	7.20		
No. 224	137.34		
No. 225	25.00		
No. 226	150.00		
No. 227	25.00		
		784.54	
Balance, August 1, 1926			$ 11.58

ASSETS

Profits divided to date	$3,103.97	
Cash on hand	11.58	
Accounts receivable—advertising	829.57	
Total assets		$ 3,945.12

NO LIABILITIES

Surplus, August 1, 1926	$ 3,945.12

TAU SIGMA DELTA

1925-1926

W. D. Riddle, Treasurer

RECEIPTS

Assessments for dinner	$ 11.00	
Initiation fees—7 @ $20.00	140.00	
Total receipts		$ 151.00

DISBURSEMENTS

Makio picture	$ 5.00	
Makio representation	28.00	
Postage and supplies	2.82	
Auditing charge	3.02	
Dinner	17.00	
Bookkeeping supplies	.30	
Total disbursements		$ 56.14

SUMMARY

Total receipts for year 1925-1926	$ 151.00	
Total disbursements for year 1925-1926	56.14	
Balance on year	94.86	
Plus balance beginning of year	70.48	
Balance, June 30, 1926		$ 165.34
Deposited in University Bank to the credit of Tau Sigma Delta, June 28, 1926		$ 165.34

THETA SIGMA PHI

1925-1926

Edith Brilliant, E. Lucille Keep, Treasurers

RECEIPTS

Advertising—Red Rawzberry—1924-1925	$ 14.00	
Initiation fees—8 @ $15.00	120.00	
Assessment for pins	7.15	
Dues	15.00	
Unaccounted for	.05	
Total receipts		$ 156.20

DISBURSEMENTS

Printing of Red Rawzberry—1924-1925	$ 125.00
National dues	36.00
Matrix subscriptions	48.00
Protest fee	1.50
Fine for non-payment of dues	5.00
Pins	52.50

Pledge pins	.35		
Flowers	4.00		
Stationery	5.00		
Total disbursements			$ 277.35

SUMMARY

Total receipts for year 1925-1926		$ 156.20	
Total disbursements for year 1925-1926		277.35	
Deficit on year		121.15	
Plus balance beginning of year		121.18	
Balance, June 30, 1926			$ .03
Deposited in Fifth Avenue Savings Bank to the credit of Theta Sigma Phi, June 4, 1926		$ 2.03	
Plus cash deposited July 13, 1926		3.00	
		5.03	
Less check outstanding:			
No. 9		$ 5.00	
Balance, June 30, 1926			$ .03
Accounts payable	$ 40.00		

TOWNSHEND AGRICULTURAL SOCIETY

1925-1926

John C. Viney, Treasurer

RECEIPTS

Dues	$ 6.75		
Assessments for pins	16.50		
Commission on Agricultural Open Night	4.28		
Advertising	13.00		
Interest on Certificate of Deposit	1.59		
Profit from lunch counter during Farmers' Week	50.35		
Total receipts		$ 92.47	

DISBURSEMENTS

Refreshments	$ 3.24		
Pins	15.00		
Secretary's book	1.60		
Makio representation	30.00		
Printing	36.00		
Total disbursements			$ 85.84

SUMMARY

Total receipts for year 1925-1926		$ 92.47	
Total disbursements for year 1925-1926		85.84	
Balance on year		6.63	
Plus balance beginning of year		108.05	
Balance, June 30, 1926			$ 114.68

Deposited in University Bank to the credit of Townshend Agricultural Society, June 30, 1926	$ 60.09	
Deposited in Columbian Building and Loan to the credit of Townshend Agricultural Society, July 30, 1926	54.59	
Balance, June 30, 1926		$ 114.68

TRANSPORTATION AND TRAFFIC CLUB

1925-1926

Myles E. Robinson, Treasurer

RECEIPTS

Dues	$ 2.50		
Total receipts			$ 2.50

DISBURSEMENTS

Representation on Commerce Council	$ 4.00		
Total disbursements			$ 4.00

SUMMARY

Total receipts for year 1925-1926		$ 2.50	
Total disbursements for year 1925-1926		4.00	
Deficit on year		1.50	
Plus balance beginning of year		3.50	
Balance, June 30, 1926			$ 2.00
Deposited in University Bank to the credit of Transportation and Traffic Club, June 28, 1926		$ 1.50	
Plus cash deposited July 15, 1926		.50	
Balance, June 30, 1926			$ 2.00

TROWEL AND SPADE

1925-1926

Charles R. Differt, Treasurer

RECEIPTS

Flower Show:			
Donation from Columbus Flower Growers' and Dealers' Association	$ 100.00		
Rental of space	70.00		
Sale of pictures	4.50		
		$ 174.50	
Total receipts			$ 174.50

DISBURSEMENTS

Flower Show:	
Decorations	$ 60.47
Posters	16.40
Pictures	29.50
Rent of piano	12.00

Miscellaneous	1.00		
Postage and supplies	2.30		
Refreshments	7.20		
Auditing charge	3.49		
		$ 132.36	
Total disbursements		$ 132.36	

SUMMARY

Total receipts for year 1925-1926	$ 174.50	
Total disbursements for year 1925-1926	132.36	
Balance on year	42.14	
Balance, June 30, 1926		$ 42.14
Deposited in University Bank to the credit of Trowel and Spade, July 20, 1926		$ 42.14

WOMAN'S OHIO

1925-1926

Edna Parker, Treasurer

RECEIPTS

Representation fees—14 @ $10.00	$ 140.00	
Refund to cover expenses on Fog Raiser	9.85	
Donation from Women's Council for delegate's expenses to World Court Conference	20.00	
Refund on New York Convention expenses	60.00	
Sale of Sun Dials	16.00	
Assessment for banquet	12.15	
Total receipts		$ 258.00

DISBURSEMENTS

Expenses of delegate to World Court Conference	$ 70.00	
Expenses of delegate to New York Convention	60.00	
Expenses of show for Fog Raiser	9.85	
Gifts	7.00	
Stationery and supplies	16.80	
Printing of booklet	105.65	
Postage for mailing booklet	13.50	
Auditing charge	3.76	
Banquet	44.55	
Total disbursements		$ 331.11

SUMMARY

Total receipts for year 1925-1926	$ 258.00	
Total disbursements for year 1925-1926	331.11	
Deficit on year	73.11	
Plus balance beginning of year	108.94	
Balance, June 30, 1926		$ 35.83
Deposited in Fifth Avenue Savings Bank to the credit of Woman's Ohio, June 29, 1926	$ 39.74	
Less check outstanding:		
No. 26	3.91	
Balance, June 30, 1926		$ 35.83

WOMEN'S ATHLETIC ASSOCIATION

1925-1926

UARDA SCHLAFKE FISCHER, Treasurer

RECEIPTS

Co-ed Hi Jinx—advertising—1924-1925		$ 9.00	
Dues		183.50	
Sale of sandwiches		462.99	
Intramural fees		191.00	
Co-ed Hi Jinx:			
Sale of tickets	$ 471.50		
Sale of candy	31.80		
Program advertising	202.00		
		705.30	
Return of cash advanced for change		25.00	
Refund		9.82	
Assessment for supper		20.75	
Banquets:			
Fall	$ 85.50		
Winter	261.50		
Spring	74.75		
		421.75	
May Day supper		894.25	
Total receipts			$2,923.36

DISBURSEMENTS

Last year's bills:		
Co-ed Hi Jinx	$ 11.53	
Spring intramural banquet	11.40	
Sweaters	109.00	
Cup for Tradition Night	15.00	
		$ 146.93
Postage and supplies		81.97
Memory book		11.60
Fall banquet		145.60
Winter banquet		434.22
Spring banquet		20.25
Flowers		6.00
Spreads, etc.		30.33
Printing of constitutions		45.00
Representation on Woman's Ohio		10.00
Dues to Athletic Conference College Women		10.00
Awards		36.16
Intramural cups		51.75
Printing		68.00
Sweaters		13.00
Pedometers		5.00
Monograms		23.41
Gifts		3.27
Auditing charge		5.31
Cash advanced for change		25.00
Membership in National Amateur Athletic Federation		5.00
Final emblems		473.47
Intramural fees		50.00
Hockey Camp		85.00
Sandwiches		25.73

May Day supper:				
Police service	$ 12.00			
Taking of tickets	2.00			
Service	13.00			
Food	537.00			
Boxes	19.95			
Flowers	10.00			
Supplies	5.45			
Badges	5.75			
Tickets	10.00			
		615.15		
Co-ed Hi Jinx:				
Music	$ 1.80			
Supplies	12.01			
Decorations	13.92			
Stickers, etc.	11.50			
Services	19.00			
Prize for selling tickets	5.00			
Posters	11.35			
Gifts for judges	9.00			
Janitor	4.00			
Taking of tickets	4.00			
Lights	21.00			
Flowers	9.00			
Programs	82.00			
Cups	34.00			
		237.58		
Total disbursements			$2,639.73	

SUMMARY

Total receipts for year 1925-1926		$2,923.36	
Total disbursements for year 1925-1926		$2,639.73	
Balance on year		283.63	
Plus balance beginning of year		736.98	
Balance, June 30, 1926			$ 1,020.61
Deposited in University Bank to the credit of Women's Athletic Association, July 28, 1926		$ 582.50	
Less checks outstanding:			
No. 71	$ 1.32		
No. 189	1.02		
No. 193	.77		
No. 208	18.75		
No. 210	17.50		
No. 212	1.88		
No. 213	4.25		
No. 214	5.75		
No. 215	10.00		
No. 217	.65		
		61.89	
		520.61	
Deposited in Columbian Building and Loan to the credit of Woman's Athletic Association		500.00	
Balance, June 30, 1926			$ 1,020.61
Accounts payable—Makio	$ 30.00		

WOMEN'S COUNCIL

1925-1926

Alberta Pierson, Treasurer

RECEIPTS

Gab room	$ 914.34	
Dues	476.85	
Return of change advanced for registration	5.00	
Bazaar	422.85	
Refund on May Fete—1924-1925	1.15	
Advertising in handbook	110.00	
Y. W. C. A.'s share of handbook	37.25	
Return of loan	1.00	
Return of change advanced for bazaar	40.00	
Sale of old supplies	1.84	
Return of loan to Strollers	200.00	
Interest on loan	2.50	
Mardi Gras	102.65	
Refund on refreshments	12.95	
Candy sale	14.10	
Refund on Style Show	12.00	
Refund on Masque Ball expenses	8.63	
Refund on convention expenses	6.00	
Refund from summer council	5.41	
Check—1923-1924—not cashed	.53	
Unaccounted for	.60	
Total receipts		$2,375.65

DISBURSEMENTS

Gab room expenses		$ 54.44	
Gab room equipment		35.00	
Miss Powers—20% of profits from gab room		181.50	
Last year's bills		5.50	
Supplies		54.35	
Expenses of summer council (refunded)		5.41	
Printing		180.75	
Social		31.00	
Donation to Chimes for Big Sister work		125.00	
Telephone		8.75	
Change advanced for registration		5.00	
Loan to Strollers		200.00	
Booth at Home Coming celebration		10.00	
Flowers		4.00	
Loan		1.00	
Tuning of piano		3.00	
Printing of handbook		265.00	
Cash advanced for change for bazaar		40.00	
Masque Ball		48.00	
Gifts		22.00	
Donation to Woman's Ohio		20.00	
Loan Fund:			
3/5 of dues collected	$ 286.11		
3/5 of bazaar profits	112.55		
		398.66	
Convention expenses		100.00	
Charge for traveller's checks		.75	

Cup for House President		12.31	
Election expenses		28.35	
Representation on Woman's Ohio		10.00	
Lantern ceremony		1.90	
Space in Lantern		12.00	
Joint council picnic		23.15	
Makio representation		30.00	
Auditing charge		35.98	
Music for Style Show		6.00	
Bazaar:			
Santa Claus	$ 4.75		
Decorations	1.20		
Chimes tea room	83.12		
Posters, stickers, etc.	32.75		
Prize	10.00		
Supplies for booths, etc.	91.44		
Christmas tree	9.00		
Use of Pomerene Hall	3.00		
		235.26	
Mardi Gras:			
Prize	$ 10.88		
Janitor service	8.00		
Taking of tickets	2.00		
Decorations	5.00		
Lighting	4.00		
Refreshments ($12.95 refunded)	35.90		
Signs	5.00		
Rent of costumes	1.00		
Music	18.00		
Hauling of piano	4.00		
		93.78	
Total disbursements			$2,287.84

SUMMARY

Total receipts for year 1925-1926		$2,375.65	
Total disbursements for year 1925-1926		2,287.84	
Balance on year		87.81	
Plus balance beginning of year		311.81	
Balance, June 30, 1926			$ 399.62
Deposited in University Bank to the credit of Women's Student Council, July 28, 1926		$ 450.03	
Less checks outstanding:			
No. 12	$ .60		
No. 77	2.00		
No. 79	2.00		
No. 118	10.81		
No. 123	5.00		
No. 125	30.00		
		50.41	
Balance, June 30, 1926			$ 399.62

WOMEN'S GRADUATE SCIENTIFIC CLUB

1925-1926

Pearle E. Williams, Treasurer

RECEIPTS

Dues	$ 20.00	
Deposited by error—refunded	1.00	
Total receipts		$ 21.00

DISBURSEMENTS

Social	$ 4.92	
Flowers	2.50	
Refund	1.00	
Auditing charge	1.00	
Supplies	.40	
Total disbursements		$ 9.82

SUMMARY

Total receipts for year 1925-1926		$ 21.00	
Total disbursements for year 1925-1926		9.82	
Balance on year		11.18	
Balance, June 30, 1926			$ 11.18
Deposited in University Bank to the credit of Women's Graduate Scientific Club, June 28, 1926		$ 13.68	
Less check outstanding:			
No. 1		2.50	
Balance, June 30, 1926			$ 11.18

WOMEN'S PANHELLENIC ASSOCIATION

1925-1926

Marian Beery, Margaret Anderson, Treasurers

RECEIPTS

Dues	$ 228.00	
Fines—1924-1925	14.00	
Fines	33.50	
Refund on convention	8.38	
Refund on postage	15.02	
Book of Verse	5.00	
Paid by error—refunded	7.50	
Men's Interfraternity Council—one-half expenses of Mothers' Day tea	16.86	
Total receipts		$ 328.26

DISBURSEMENTS

Rushing and bidding:		
Postage	$ 60.92	
Clerical service	7.50	

Rules	6.25		
Bidding ballots	5.25		
		$ 79.92	
Stationery		7.50	
Constitution and by-laws		9.50	
Expenses of investigating committee		31.76	
Supplies		5.72	
Makio representation		30.00	
Prexy's birthday party		12.00	
Convention expenses		55.00	
Representation on Woman's Ohio		10.00	
Ohio State Book of Verse		25.00	
Trophy for Intersorority sing		14.50	
Refund		7.50	
Gift		5.00	
Mothers' Day tea		33.72	
Auditing charge		5.79	
Total disbursements			$ 332.91

SUMMARY

Total receipts for year 1925-1926	$ 328.26	
Total disbursements for year 1925-1926	332.91	
Deficit on year	4.65	
Plus balance beginning of year	316.45	
Balance, June 30, 1926		$ 311.80
Deposited in University Bank to the credit of Women's Panhellenic Association, June 28, 1926		$ 311.80

WOMEN'S SUMMER STUDENT COUNCIL

1925-1926

Anna Katharine Carr, Treasurer

RECEIPTS

Sale of tickets for dance	$ 46.50	
Candy sale	10.70	
Refund on tea	2.38	
Total receipts		$ 59.58

DISBURSEMENTS

Dance	$ 33.00	
Tea	6.53	
Refund to Women's Council for expenses	5.41	
Total disbursements		$ 44.94

SUMMARY

Total receipts for year 1925-1926	$ 59.58	
Total disbursements for year 1925-1926	44.94	
Balance on year	14.64	
Plus balance beginning of year	37.92	
Balance, June 30, 1926		$ 52.56
Deposited in University Bank to the credit of Women's Student Summer Council, July 15, 1926		$ 52.56

Y'S OWL

1925-1926

JEREMIAH MONTGOMERY, Treasurer

RECEIPTS

Advertising	$ 24.00	
Total receipts		$ 24.00

DISBURSEMENTS

Transferred to Y. M. C. A. to cover cost of printing first issue	$ 24.00	
Total disbursements		$ 24.00

SUMMARY

Total receipts for year 1925-1926	$ 24.00
Total disbursements for year 1925-1926	24.00

(For additional account of Y's Owl, see Y. M. C. A. account).

Y. M. C. A.

1925-1926

RECEIPTS

Membership fees		$2,109.80
Community Chest		4,432.00
Appropriation from Ohio State University		700.00
Profit from summer dance		30.90
Donations for Ives-Hopkins tablet		136.00
Y. W. C. A.-Y. M. C. A. Warmer		75.00
Payment of loans		185.00
Interest on loans		2.50
Notary fees		4.50
Donations:		
Men's Council	$ 25.00	
Faculty	25.00	
Boost Ohio	50.00	
Athletic Association	100.00	
Mothers' Club	25.00	
Alumni Association	25.00	
Sophomore Y Council	75.00	
		325.00

Alumni contributions		265.00	
Parent contributions		383.75	
Lake Geneva Fund from Frosh Council 1924-1925		5.10	
Refunds:			
Cabinet Retreat	$ 12.00		
Alumni News Letter	93.00		
Y's Owl	24.00		
Printing	24.38		
Postage and supplies	5.25		
Special meetings	63.90		
Handbook	260.00		
Telephone	4.00		
		486.53	
Total receipts			$9,141.08

DISBURSEMENTS

Salaries—1924-1925		$ 130.00	
Salaries			
Secretary	$3,175.00		
Assistant Secretary	1,975.00		
Office secretary	1,020.00		
		6,170.00	
Postage		240.19	
Printing		155.96	
Printing of Y's Owl		24.00	
Alumni News Letter		93.00	
Books and magazines		26.65	
Office expense:			
Telephone	$ 96.13		
Miscellaneous	10.03		
		106.16	
Office supplies		45.60	
Retirement Fund		86.10	
National Council		240.00	
State Committee		75.00	
Foreign work		200.00	
Bills—1924-1925		95.87	
Stenographic service		37.53	
Plaques		5.00	
Membership committee		71.95	
Executive committee		20.00	
Handbook committee		392.35	
Cabinet Retreat—1924-1925		41.00	
Conferences		271.05	
Loans		132.50	
Social		65.62	
University Churches Association		5.00	
Ives-Hopkins Memorial tablets		140.00	
Flowers		12.00	
Makio representation		30.00	
Honor shields		25.00	
Special meetings		104.12	
Total disbursements			$9,041.65

SUMMARY

Total receipts for year 1925-1926		$9,141.08	
Total disbursements for year 1925-1926		9,041.65	
Balance on year		99.43	
Plus balance beginning of year		26.86	
Balance, June 30, 1926			$ 126.29
Deposited in City National Bank to the credit of Ohio State University Y. M. C. A., June 30, 1926		$ 262.82	
Less checks outstanding:			
No. 2667	$ 1.84		
No. 2711	6.34		
No. 2728	5.85		
No. 2729	35.00		
No. 2730	87.50		
		136.53	
Balance, June 30, 1926			$ 126.29

Y. W. C. A.

1925-1926

Amy Frances Owens, Treasurer

RECEIPTS

Appropriation from Ohio State University		$ 500.00	
Community Fund		1,200.00	
Luncheons		1,055.53	
Luncheon for summer school students		22.39	
Refund on luncheons		40.74	
Y. W. C. A. dance—summer 1925		35.00	
Checks—1924-1925—not cashed		14.95	
Employment committee		6.95	
Finance drive		1,560.16	
Y. W. C. A.-Y. M. C. A. Warmer		93.25	
Miscellaneous—refunded		3.88	
Y. W. C. A.-Y. M. C. A. Mixer		11.50	
Sophomore commission		12.00	
Finance committee		719.91	
Advertising in Y's Women		14.30	
Conference committee		6.14	
Receipts from candy case		38.66	
Refunds:			
Social	$ 211.56		
Gifts	22.50		
Conference committee	5.85		
University Churches Association	5.00		
Campus Fellowship	13.15		
Milwaukee Convention	40.00		
Miscellaneous, postage, etc.	10.00		
		308.06	
Total receipts			$5,643.42

DISBURSEMENTS

Salaries:			
Secretary	$1,800.00		
Summer secretary	100.00		
Office secretary	640.00		
		$2,540.00	
Social		347.65	
Y. W. C. A. dance—summer 1925		29.50	
Luncheons		974.16	
Luncheon picnic for summer school students		11.07	
Telegrams		3.58	
Magazines and books		8.82	
Telephone		96.79	
Office supplies		160.26	
Miscellaneous		4.75	
Clerical service		11.20	
Finance drive expenses		354.17	
Flowers		14.60	
Gifts		37.50	
Conferences:			
Otterbein	$ 7.00		
Milwaukee (see refunds)	280.91		
Lake Geneva	86.00		
		373.91	
Subscription to Lantern		3.50	
Advertising		2.70	
National Y. W. C. A.		200.00	
Makio representation		30.00	
Contribution to University Churches Association		10.00	
Speaker's expense		5.00	
Committee expense		268.75	
Candy case		2.55	
Bad checks		2.00	
Secretary's expense		6.94	
Refund		3.88	
Auditing charge		53.27	
Printing of Y's Women		64.00	
Share of Women's Handbook printing		37.25	
Representation on Woman's Ohio		10.00	
Y. W. C. A.-Y. M. C. A. Mixer		32.50	
Total disbursements			$5,700.30

SUMMARY

Total receipts for year 1925-1926		$5,643.42	
Total disbursements for year 1925-1926		5,700.30	
Deficit on year		56.88	
Plus balance beginning of year		60.55	
Balance, June 30, 1926			$ 3.67
Deposited in University Bank to the credit of Y. W. C. A., June 30, 1926	$ 330.30		
Plus cash deposited		63.05	

Less checks outstanding:

No. 127	$ .80		
No. 171	1.83		
No. 200	1.83		
No. 214	117.25		
No. 216	2.05		
No. 219	8.00		
No. 220	37.25		
No. 221	1.60		
No. 222	5.65		
No. 223	2.98		
No. 224	2.44		
No. 225	8.00		
No. 226	200.00		
		389.68	
Balance, June 30, 1926			$ 3.67

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